

Account Inquiry

University Orthopaedics Associates

210 East Gray Street Suite 900 Louisville KY 40202
Tel: (502) 584-8002 Fax: (502) 589-0849

11/15/2007 12:08 PM

ACCOUNT INQUIRY

Account# 42380

Guarantor Information:

Fanny England
874 Ernie England Rd
Edmonton, KY 42129

Home Tel#: (270) 432-3603
Work Tel#:

Patient Information:

Patient# 42380

Fanny England
874 Ernie England Rd
Edmonton, KY 42129

Home Tel#: (270) 432-3603
Work Tel#:

Payor	Current	31-60 Days	61-90 Days	Over 90	Balance
Self	\$6,841.00	\$0.00	\$0.00	\$0.00	\$6,841.00
Insur	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Collect	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Unassigned:					\$0.00
Total Balance:					\$6,841.00

	Service Date	Voucher#	Provider	Chg Amt	Pmts/Adjs	Balance	Payor	Billed Date	Age	Patient
+	08/18/2007	42550	YAKKANTI	\$3,194.00	\$0.00	\$3,194.00	Self-Pay			0 Fanny England
+	11/01/2007	46850	YAKKANTI	\$3,647.00	\$0.00	\$3,647.00	Self-Pay			0 Fanny England

EXHIBIT C

Center For Orthotic & Prosthetic Care
982 Eastern Parkway
Louisville KY 40217
(502) 637 7717
Fed Tax ID: 61-1313932

Invoice# : 76110
Invoice Date : 11/29/2007
Date of Service: 11/15/2007
Customer# : 67057

Bill To:

DART MANAGEMENT CORPORATION
POST OFFICE BOX 318
MASON, MI 48854

Patient:

FANNY ENGLAND
874 ERNIE ENGLAND ROAD
EDMONTON, KY 42129

SS#
5153900

PO/Auth.	Number	Pract.	Loc	Physician	Diagnosis Code/Desc
-----	-----	---	---	-----	-----
	MM	2		MADHUSUDHAN R YAKK	82380 FX TIBIA NOS-CLOS

Code	Description	Qty	Total Amount
-----	-----	-----	-----
L2116	AFO, FRACTURE ORTHOSIS, TIBIAL FRACTURE ORTHOSIS, PREFABRICATED, INCLUDES FITTING AND ADJUSTMENT	1	901.00
L2180	ADDITION TO LOWER EXTREMITY FRACTURE ORTHOSIS, PLA INSERT WITH ANKLE JOINTS	1	138.00

Invoice Total: \$1039.00

11/29/07 DISALLOWED DART MANAGEMENT CORPORAT CHK# INITIAL NA -346.64

BALANCE DUE UPON RECEIPT

Balance: \$692.36

TOTAL 1.00

TJ SAMSON HOME HEALTH AGENCY
ACCOUNTS RECEIVABLE STATEMENT
2/20/08

PATIENT # E97764

LAND FANNIE L
ERNIE ENGLAND RD
ONTON KY 42129

#	DATE	PAYOR	AMOUNT
671	08/31/2007	OTHER INS	
HG	08/27/2007	4X4 DRAIN SPONGE	2.86
HG	08/27/2007	STERILE 4X4 GAUZE	1.00
HG	08/27/2007	MICROPORE TAPE 1"	.76
HG	08/27/2007	VASOLINE GAUZE 3X9	3.40
HG	08/27/2007	15ML N/S VIAL	1.55
HG	08/27/2007	SKILLED NURSING	125.00
HG	08/28/2007	STERILE 4X4 GAUZE	1.40
HG	08/28/2007	TEGADERM 6X8-1628	8.55
HG	08/28/2007	VASOLINE GAUZE 3X9	23.90
HG	08/28/2007	15ML N/S VIAL	8.68
HG	08/28/2007	ST SPEC CONTAINER	3.30
HG	08/28/2007	SKILLED NURSING	125.00
HG	08/31/2007	SKILLED NURSING	125.00
INVOICE TOTAL			430.32

TJ SAMSON HOME HEALTH AGENCY
ACCOUNTS RECEIVABLE STATEMENT
2/20/06

PATIENT # E97764

LAND FANNIE L
ERNIE ENGLAND RD
ONTON KY 42129

#	DATE	PAYOR	AMOUNT
420	09/30/2007	OTHER INS	
HG	09/01/2007	VASOLINE GAUZE 3X9	23.80
HG	09/04/2007	STERILE 4X4 GAUZE	1.40
HG	09/04/2007	VASOLINE GAUZE 3X9	23.80
HG	09/04/2007	15ML N/S VIAL	8.68
HG	09/04/2007	ST SPEC CONTAINER	3.30
HG	09/04/2007	SKILLED NURSING	125.00
HG	09/07/2007	SKILLED NURSING	125.00
HG	09/11/2007	STERILE 4X4 GAUZE	1.40
HG	09/11/2007	TEGADERM 4X4 3/4	3.48
HG	09/11/2007	VASOLINE GAUZE 3X9	23.80
HG	09/11/2007	15ML N/S VIAL	8.68
HG	09/11/2007	ST SPEC CONTAINER	3.30
HG	09/11/2007	SKILLED NURSING	125.00
HG	09/11/2007	SKILLED NURSING	125.00
HG	09/14/2007	SKILLED NURSING	1.40
HG	09/17/2007	STERILE 4X4 GAUZE	3.48
HG	09/17/2007	TEGADERM 4X4 3/4	23.80
HG	09/17/2007	VASOLINE GAUZE 3X9	8.68
HG	09/17/2007	15ML N/S VIAL	3.30
HG	09/17/2007	ST SPEC CONTAINER	125.00
HG	09/17/2007	SKILLED NURSING	125.00
HG	09/21/2007	SKILLED NURSING	7.48
HG	09/22/2007	BACITRACIN OINT 30GM	1.40
HG	09/25/2007	STERILE 4X4 GAUZE	5.70
HG	09/25/2007	TEGADERM 6X8-1628	23.80
HG	09/25/2007	VASOLINE GAUZE 3X9	8.68
HG	09/25/2007	15ML N/S VIAL	3.30
HG	09/25/2007	ST SPEC CONTAINER	125.00
HG	09/25/2007	SKILLED NURSING	125.00
HG	09/28/2007	SKILLED NURSING	
INVOICE TOTAL			1,192.66

TJ SAMSON HOME HEALTH AGENCY
ACCOUNTS RECEIVABLE STATEMENT
2/20/08

PATIENT # E97764

LAND FANNIE L.
ERNIE ENGLAND RD
ONTON KY 42129

#	DATE	PAYOR	AMOUNT
107	10/31/2007	OTHER INS	
JHG	10/02/2007	STERILE 4X4 GAUZE	1.40
JHG	10/02/2007	TEGADERM 6X8-1628	5.70
JHG	10/02/2007	VASOLINE GAUZE 3X9	23.80
JHG	10/02/2007	15ML N/S VIAL	8.68
JHG	10/02/2007	ST SPEC CONTAINER	3.30
JHG	10/02/2007	SKILLED NURSING	125.00
JHG	10/02/2007	SKILLED NURSING	125.00
JHG	10/05/2007	SKILLED NURSING	1.40
JHG	10/09/2007	STERILE 4X4 GAUZE	5.70
JHG	10/09/2007	TEGADERM 6X8-1628	7.48
JHG	10/09/2007	BACITRACIN OINT 30GM	2.20
JHG	10/09/2007	ST SPEC CONTAINER	125.00
JHG	10/09/2007	SKILLED NURSING	125.00
JHG	10/09/2007	SKILLED NURSING	1.40
JHG	10/12/2007	STERILE 4X4 GAUZE	125.00
JHG	10/16/2007	SKILLED NURSING	125.00
JHG	10/16/2007	SKILLED NURSING	1.40
JHG	10/19/2007	STERILE 4X4 GAUZE	125.00
JHG	10/23/2007	SKILLED NURSING	125.00
JHG	10/23/2007	SKILLED NURSING	1.40
JHG	10/26/2007	STERILE 4X4 GAUZE	14.12
JHG	10/30/2007	VASOLINE GAUZE 6X36	125.00
JHG	10/30/2007	SKILLED NURSING	
		INVOICE TOTAL	1,202.98

TJ SAMSON HOME HEALTH AGENCY
ACCOUNTS RECEIVABLE STATEMENT
2/20/08

PATIENT #: E97764

LAND FANNIE L.
ERNIE ENGLAND RD
ONTON KY 42129

#	DATE	PAYOR	AMOUNT
1820	11/30/2007	OTHER INS	
HG	11/03/2007	SKILLED NURSING	125.00
HG	11/05/2007	SKILLED NURSING	125.00
HG	11/07/2007	SKILLED NURSING	125.00
HG	11/09/2007	SKILLED NURSING	125.00
HG	11/13/2007	SKILLED NURSING	125.00
HG	11/14/2007	STERILE 4X4 GAUZE	.70
HG	11/14/2007	VASOLINE GAUZE 3X9	11.90
HG	11/14/2007	15ML N/S VIAL	4.34
HG	11/14/2007	ST SPEC CONTAINER	2.20
INVOICE TOTAL			644.14

7738



DMC BENEFIT PLANS

DART MANAGEMENT CORP.

PO BOX 318

MASON, MI 48854-0318

1-800-248-0457

CLAIM NO. 072500176-0

DATE 11/12/2007

EXPLANATION OF BENEFITS

THIS IS NOT A BILL

CHECKDMC

1101 DMC

PATIENT # 707565V10602

BILLY L. ENGLAND
874 ERNIE ENGLAND RD
EDMONTON, KY 42129

XPLANATION OF BENEFITS

PROVIDER / BENEFIT TYPE	DATES OF SERVICE FROM THRU	TOTAL CHARGES	INELIGIBLE AMOUNT	REMARKS (See Reverse)	EXPENSES		EXPENSES		EXPENSES	
					AT	00 %	AT	00 %	AT	00 %
UNIVERSITY SURGICAL ASSOCIATES PSC										
SURGERY	0823 082307	4157.00	4157.00	17 C2						
SURGERY	0823 082307	1712.00	1712.00	17 C2						
SURGERY	0823 082307	2336.00	2336.00	17 C2						
CHECK AMOUNT		0.00								

TOTAL 8205.00 8205.00

PLEASE SUBMIT AUTO CARRIERS
EXPLANATION OF PAYMENT OR DENIAL

* DEDUCTIBLE
* BALANCE
* BENEFIT

TOTAL BENEFIT .00
PATIENT RESPONSIBILITY .00

SEE REVERSE SIDE FOR
ADDITIONAL INFORMATION

INS. NAME BILLY L. ENGLAND
874 ERNIE ENGLAND RD
ADDRESS EDMONTON, KY 42129

072500176-0 064 1 13

PATIENT FANNY L. ENGLAND

Patient Ledger
CAMPBELL MEDICAL GROUP
Campbell Medical Group

FANNY ENGLAND (ENGLAN0008)

Responsible: Self Home: (270) 432-3603

Primary: DART MANAGEMENT CORP (DART) Group Number: DMC11 ID: 5153900

Billing	Date	Prov.	TX Code	TX Description	Patient	Insurance	Balance
990	09/22/2004	AMPBEL	99203	OFC/OUTPT E&M NEW MC	\$0.00	\$95.00	\$95.00
990	09/22/2004	AMPBEL	J1040	Depo Medrol 80 mg	\$0.00	\$12.00	\$107.00
990	09/22/2004	AMPBEL	90782	THERAPEUTIC PROPH/DX	\$0.00	\$10.00	\$117.00
990	09/22/2004	AMPBEL	PPCH	PATIENT PAYMENT	(\$14.00)	\$0.00	\$103.00
990	11/01/2004	AMPBEL	WRITE0000	WRITE OFF	(\$9.40)	\$0.00	\$93.60
	Note: 042710181 DART PYMT						
990	11/01/2004	AMPBEL	PRIMA0000	PRIMARY INSURANCE PAY	\$0.00	(\$76.08)	\$17.52
	Note: 042710181 DART PYMT						
990	08/28/2007	AMPBEL	WRITE0000	WRITE OFF	(\$17.52)	\$0.00	\$0.00
990	09/23/2004	Patient co-pay			\$14.00	(\$14.00)	\$0.00
990	11/01/2004	Not covered			\$26.92	(\$26.92)	\$0.00
	Patient:	12/29/2004	08/09/2007	9			
	Primary:	09/23/2004	09/23/2004	1			
Billing Total:					\$0.00	\$0.00	\$0.00
1036	09/29/2004	AMPBEL	99213	OFC/OUTPT E&M ESTAB L	\$0.00	\$55.00	\$55.00
1036	09/29/2004	AMPBEL	90782	THERAPEUTIC PROPH/DX	\$0.00	\$10.00	\$65.00
1036	09/29/2004	AMPBEL	J3420	B-12	\$0.00	\$10.00	\$75.00
1036	11/01/2004	AMPBEL	WRITE0000	WRITE OFF	(\$15.00)	\$0.00	\$60.00
	Note: 042710181 DART PYMT						
1036	11/01/2004	AMPBEL	PRIMA0000	PRIMARY INSURANCE PAY	\$0.00	(\$42.80)	\$17.20
	Note: 042710181 DART PYMT						
1036	08/28/2007	AMPBEL	WRITE0000	WRITE OFF	(\$17.20)	\$0.00	\$0.00
1036	09/30/2004	Patient co-pay			\$14.00	(\$14.00)	\$0.00
1036	11/01/2004	Not covered			\$18.20	(\$18.20)	\$0.00
	Patient:	12/29/2004	08/09/2007	9			
	Primary:	09/30/2004	09/30/2004	1			
Billing Total:					\$0.00	\$0.00	\$0.00
1832	12/01/2004	AMPBEL	99214	OFC/OUTPT E&M ESTAB M	\$0.00	\$87.00	\$87.00
1832	12/01/2004	AMPBEL	PPCH	PATIENT PAYMENT	(\$14.00)	\$0.00	\$73.00
	Note: CASH						
1832	03/09/2005	AMPBEL	PRIMA0000	PRIMARY INSURANCE PAY	\$0.00	(\$62.56)	\$10.44
	Note: DMC PAYMENT						
1832	03/09/2005	AMPBEL	WRITE0000	WRITE OFF	(\$10.44)	\$0.00	\$0.00
	Note: DMC PAYMENT						
1832	12/02/2004	Patient co-pay			\$14.00	(\$14.00)	\$0.00
1832	03/09/2005	Not covered			\$10.44	(\$10.44)	\$0.00
	Primary:	12/02/2004	01/27/2005	2			
Billing Total:					\$0.00	\$0.00	\$0.00
2214	01/06/2005	AMPBEL	99213	OFC/OUTPT E&M ESTAB L	\$0.00	\$55.00	\$55.00

Patient Ledger
CAMPBELL MEDICAL GROUP
Campbell Medical Group

FANNY ENGLAND (ENGLAN0008)

Responsible: Self Home: (270) 432-3603

Primary: DART MANAGEMENT CORP (DART) Group Number: DMC11 ID: 5153900

Billing	Date	Prov.	TX Code	TX Description	Patient	Insurance	Balance
2214	01/06/2005	AMPBEL	PPCH	PATIENT PAYMENT	(\$14.00)	\$0.00	\$41.00
	Note: ck 3308						
2214	02/14/2005	AMPBEL	WRITE0000	WRITE OFF	(\$5.50)	\$0.00	\$35.50
	Note: DMC payment						
2214	02/14/2005	AMPBEL	PRIMA0000	PRIMARY INSURANCE PAY	\$0.00	(\$35.50)	\$0.00
	Note: DMC payment						
2214	01/10/2005	Patient co-pay			\$14.00	(\$14.00)	\$0.00
2214	02/14/2005	Not covered			\$5.50	(\$5.50)	\$0.00
	Primary:	01/10/2005	01/27/2005	2			
Billing Total:					\$0.00	\$0.00	\$0.00
2388	01/19/2005	AMPBEL	99214	OFC/OUTPT E&M ESTAB M	\$0.00	\$87.00	\$87.00
2388	01/19/2005	AMPBEL	PPCH	PATIENT PAYMENT	(\$14.00)	\$0.00	\$73.00
	Note: ck 3339						
2388	03/23/2005	AMPBEL	PRIMA0000	PRIMARY INSURANCE PAY	\$0.00	(\$64.30)	\$8.70
	Note: CK 132727						
2388	03/23/2005	AMPBEL	WRITE0000	WRITE OFF	(\$8.70)	\$0.00	\$0.00
	Note: CK 132727						
2388	01/24/2005	Patient co-pay			\$14.00	(\$14.00)	\$0.00
2388	03/23/2005	Not covered			\$8.70	(\$8.70)	\$0.00
	Primary:	01/24/2005	01/24/2005	1			
Billing Total:					\$0.00	\$0.00	\$0.00
2490	01/31/2005	AMPBEL	99214	OFC/OUTPT E&M ESTAB M	\$0.00	\$87.00	\$87.00
2490	01/31/2005	AMPBEL	J2550	Phenergan	\$0.00	\$10.00	\$97.00
2490	01/31/2005	AMPBEL	J1100	DECADRON 1 MG	\$0.00	\$10.00	\$107.00
2490	01/31/2005	AMPBEL	87430	STREP GROUP A	\$0.00	\$20.00	\$127.00
2490	01/31/2005	AMPBEL	PPCH	PATIENT PAYMENT	(\$14.00)	\$0.00	\$113.00
	Note: CASH						
2490	02/14/2005	AMPBEL	PRIMA0000	PRIMARY INSURANCE PAY	\$0.00	(\$82.30)	\$30.70
	Note: DMC payment						
2490	02/14/2005	AMPBEL	WRITE0000	WRITE OFF	(\$12.70)	\$0.00	\$18.00
	Note: DMC payment						
2490	08/28/2007	AMPBEL	WRITE0000	WRITE OFF	(\$18.00)	\$0.00	\$0.00
2490	02/01/2005	Patient co-pay			\$14.00	(\$14.00)	\$0.00
2490	02/14/2005	Not covered			\$30.70	(\$30.70)	\$0.00
	Patient:	06/25/2005	08/09/2007	7			
	Primary:	02/01/2005	02/01/2005	1			
Billing Total:					\$0.00	\$0.00	\$0.00
2630	02/10/2005	AMPBEL	99213	OFC/OUTPT E&M ESTAB L	\$0.00	\$55.00	\$55.00
2630	02/10/2005	AMPBEL	PPCH	PATIENT PAYMENT	(\$14.00)	\$0.00	\$41.00
	Note: CK 3358						
2630	03/09/2005	AMPBEL	PRIMA0000	PRIMARY INSURANCE PAY	\$0.00	(\$35.50)	\$5.50
	Note: DMC PAYMENT						

Patient Ledger
CAMPBELL MEDICAL GROUP
Campbell Medical Group

FANNY ENGLAND (ENGLAN0008)

Responsible: Self Home: (270) 432-3603

Primary: DART MANAGEMENT CORP (DART) Group Number: DMC11 ID: 5153900

Billing	Date	Prov.	TX Code	TX Description	Patient	Insurance	Balance
2630	03/09/2005	AMPBEL	WRITE0000	WRITE OFF	(\$5.50)	\$0.00	\$0.00
	Note: DMC PAYMENT						
2630	02/10/2005	Patient co-pay			\$14.00	(\$14.00)	\$0.00
2630	03/09/2005	Not covered			\$5.50	(\$5.50)	\$0.00
	Primary:	02/10/2005	02/10/2005	1			
Billing Total:					\$0.00	\$0.00	\$0.00
3358	04/11/2005	AMPBEL	99214	OFC/OUTPT E&M ESTAB M	\$0.00	\$87.00	\$87.00
3358	04/11/2005	AMPBEL	PPCH	PATIENT PAYMENT	(\$14.00)	\$0.00	\$73.00
	Note: CK 3458						
3358	07/13/2005	AMPBEL	PRIMA0000	PRIMARY INSURANCE PAY	\$0.00	(\$64.30)	\$8.70
	Note: ck 144653						
3358	07/13/2005	AMPBEL	WRITE0000	WRITE OFF	(\$8.70)	\$0.00	\$0.00
	Note: ck 144653						
3358	04/11/2005	Patient co-pay			\$14.00	(\$14.00)	\$0.00
3358	07/13/2005	Not covered			\$8.70	(\$8.70)	\$0.00
	Primary:	04/11/2005	04/11/2005	1			
Billing Total:					\$0.00	\$0.00	\$0.00
3441	04/19/2005	AMPBEL	99211	OFC/OUTPT E&M ESTAB 5	\$0.00	\$30.00	\$30.00
3441	07/13/2005	AMPBEL	PRIMA0000	PRIMARY INSURANCE PAY	\$0.00	(\$13.00)	\$17.00
	Note: ck 146162						
3441	07/13/2005	AMPBEL	WRITE0000	WRITE OFF	(\$3.00)	\$0.00	\$14.00
	Note: ck 146162						
3441	08/28/2007	AMPBEL	WRITE0000	WRITE OFF	(\$14.00)	\$0.00	\$0.00
3441	04/19/2005	Patient co-pay			\$14.00	(\$14.00)	\$0.00
3441	07/13/2005	Not covered			\$3.00	(\$3.00)	\$0.00
	Patient:	07/20/2005	08/09/2007	6			
	Primary:	04/19/2005	04/19/2005	1			
Billing Total:					\$0.00	\$0.00	\$0.00
3572	04/27/2005	AMPBEL	99213	OFC/OUTPT E&M ESTAB L	\$0.00	\$55.00	\$55.00
3572	07/13/2005	AMPBEL	PRIMA0000	PRIMARY INSURANCE PAY	\$0.00	(\$35.50)	\$19.50
	Note: 148447						
3572	07/13/2005	AMPBEL	WRITE0000	WRITE OFF	(\$5.50)	\$0.00	\$14.00
	Note: 148447						
3572	08/28/2007	AMPBEL	WRITE0000	WRITE OFF	(\$14.00)	\$0.00	\$0.00
3572	04/28/2005	Patient co-pay			\$14.00	(\$14.00)	\$0.00
3572	07/13/2005	Not covered			\$5.50	(\$5.50)	\$0.00
	Patient:	07/20/2005	08/09/2007	6			
	Primary:	04/28/2005	04/28/2005	1			
Billing Total:					\$0.00	\$0.00	\$0.00
7761	12/19/2005	AMPBEL	99213	OFC/OUTPT E&M ESTAB L	\$0.00	\$55.00	\$55.00
7761	12/19/2005	AMPBEL	90782	THERAPEUTIC PROPH/DX	\$0.00	\$10.00	\$65.00

Patient Ledger
CAMPBELL MEDICAL GROUP
Campbell Medical Group

FANNY ENGLAND (ENGLAN0008)

Responsible: Self Home: (270) 432-3603

Primary: DART MANAGEMENT CORP (DART) Group Number: DMC11 ID: 5153900

Billing	Date	Prov.	TX Code	TX Description	Patient	Insurance	Balance
7761	12/19/2005	AMPBEI	J1100	DECADRON 1 MG	\$0.00	\$20.00	\$85.00
7761	12/19/2005	AMPBEI	36415	COLLECTION VENOUS BLI	\$0.00	\$10.00	\$95.00
7761	12/19/2005	AMPBEI	PPCH	PATIENT PAYMENT	(\$14.00)	\$0.00	\$81.00
Note: CK 3896							
7761	12/19/2005	Patient co-pay			\$14.00	(\$14.00)	\$81.00
	Primary:	12/19/2005	12/19/2005	1			
Billing Total:					\$0.00	\$81.00	\$81.00
8499	01/23/2006	AMPBEI	99213	OFC/OUTPT E&M ESTAB L	\$0.00	\$55.00	\$55.00
8499	02/27/2006	AMPBEI	PRIMA0000	PRIMARY INSURANCE PAY	\$0.00	(\$32.75)	\$22.25
Note: 2203096							
8499	02/27/2006	AMPBEI	WRITE0000	WRITE OFF	(\$8.25)	\$0.00	\$14.00
Note: 2203096							
8499	08/28/2007	AMPBEI	WRITE0000	WRITE OFF	(\$14.00)	\$0.00	\$0.00
8499	01/23/2006	Patient co-pay			\$14.00	(\$14.00)	\$0.00
8499	02/27/2006	Not covered			\$8.25	(\$8.25)	\$0.00
	Patient:	08/18/2006	08/09/2007	2			
	Primary:	01/23/2006	01/23/2006	1			
Billing Total:					\$0.00	\$0.00	\$0.00
9968	03/27/2006	AMPBEI	99213	OFC/OUTPT E&M ESTAB L	\$0.00	\$55.00	\$55.00
9968	03/27/2006	AMPBEI	90772	INJECTION ADMINISTRATI	\$0.00	\$10.00	\$65.00
9968	03/27/2006	AMPBEI	J1100	DECADRON 1 MG	\$0.00	\$20.00	\$85.00
9968	03/27/2006	AMPBEI	PPCH	PATIENT PAYMENT	(\$14.00)	\$0.00	\$71.00
Note: csah							
9968	05/01/2006	AMPBEI	PRIMA0000	PRIMARY INSURANCE PAY	\$0.00	(\$32.75)	\$38.25
Note: 2217818							
9968	05/01/2006	AMPBEI	WRITE0000	WRITE OFF	(\$12.75)	\$0.00	\$25.50
Note: 2217818							
9968	03/27/2006	Patient co-pay			\$14.00	(\$14.00)	\$25.50
9968	05/01/2006	Not covered			\$38.25	(\$38.25)	\$25.50
	Patient:	05/01/2006	09/27/2007	4			
	Primary:	03/27/2006	03/27/2006	1			
Billing Total:					\$25.50	\$0.00	\$25.50
11431	06/05/2006	AMPBEI	99214	OFC/OUTPT E&M ESTAB M	\$0.00	\$87.00	\$87.00
11431	06/05/2006	AMPBEI	PPCH	PATIENT PAYMENT	(\$10.00)	\$0.00	\$77.00
Note: CC							
11431	07/24/2006	AMPBEI	PRIMA0000	PRIMARY INSURANCE PAY	\$0.00	(\$59.95)	\$17.05
Note: 2235323							
11431	07/24/2006	AMPBEI	WRITE0000	WRITE OFF	(\$13.05)	\$0.00	\$4.00
Note: 2235323							
11431	06/05/2006	Patient co-pay			\$14.00	(\$14.00)	\$4.00
11431	07/24/2006	Not covered			\$13.05	(\$13.05)	\$4.00

Patient Ledger
CAMPBELL MEDICAL GROUP
Campbell Medical Group

FANNY ENGLAND (ENGLAN0008)

Responsible: Self Home: (270) 432-3603

Primary: DART MANAGEMENT CORP (DART) Group Number: DMC11 ID: 5153900

Billing	Date	Prov.	TX Code	TX Description	Patient	Insurance	Balance
	Patient:	07/24/2006		09/27/2007	4		
	Primary:	06/05/2006		06/05/2006	1		
Billing Total:					\$4.00	\$0.00	\$4.00
13154	08/21/2006	AMPBEL	99214	OFC/OUTPT E&M ESTAB M	\$0.00	\$87.00	\$87.00
13154	08/21/2006	AMPBEL	PPCH	PATIENT PAYMENT	(\$14.00)	\$0.00	\$73.00
	Note: ck4196						
13154	10/23/2006	AMPBEL	PRIMA0000	PRIMARY INSURANCE PAY	\$0.00	(\$59.95)	\$13.05
	Note: 2261345						
13154	10/23/2006	AMPBEL	WRITE0000	WRITE OFF	(\$13.05)	\$0.00	\$0.00
	Note: 2261345						
13154	08/21/2006	Patient co-pay			\$14.00	(\$14.00)	\$0.00
13154	10/23/2006	Not covered			\$13.05	(\$13.05)	\$0.00
	Primary:	08/21/2006		08/21/2006	1		
Billing Total:					\$0.00	\$0.00	\$0.00
13317	08/28/2006	AMPBEL	99213	OFC/OUTPT E&M ESTAB L	\$0.00	\$55.00	\$55.00
13317	08/28/2006	AMPBEL	10061	I&D ABSCESS; COMPLICAT	\$0.00	\$100.00	\$155.00
13317	08/28/2006	AMPBEL	PPCH	PATIENT PAYMENT	(\$14.00)	\$0.00	\$141.00
	Note: CASJ						
13317	08/28/2006	Patient co-pay			\$14.00	(\$14.00)	\$141.00
	Primary:	08/28/2006		08/28/2006	1		
Billing Total:					\$0.00	\$141.00	\$141.00
13798	09/18/2006	AMPBEL	99213	OFC/OUTPT E&M ESTAB L	\$0.00	\$55.00	\$55.00
13798	09/18/2006	AMPBEL	20605	ARTHROCN ASPIR &/INJ;IN	\$0.00	\$75.00	\$130.00
13798	09/18/2006	AMPBEL	PPCH	PATIENT PAYMENT	(\$14.00)	\$0.00	\$116.00
	Note: 4229						
13798	10/23/2006	AMPBEL	PRIMA0000	PRIMARY INSURANCE PAY	\$0.00	(\$83.75)	\$32.25
	Note: PT IS RESP FOR \$12.75						
13798	10/23/2006	AMPBEL	WRITE0000	WRITE OFF	(\$19.50)	\$0.00	\$12.75
	Note: 2261346						
13798	09/18/2006	Patient co-pay			\$14.00	(\$14.00)	\$12.75
13798	10/23/2006	Not covered			\$32.25	(\$32.25)	\$12.75
	Patient:	10/23/2006		09/27/2007	3		
	Primary:	09/18/2006		09/18/2006	1		
Billing Total:					\$12.75	\$0.00	\$12.75
14678	10/25/2006	AMPBEL	99214	OFC/OUTPT E&M ESTAB M	\$0.00	\$87.00	\$87.00
14678	10/25/2006	AMPBEL	36415	COLLECTION VENOUS BLI	\$0.00	\$10.00	\$97.00
14678	10/25/2006	AMPBEL	PPCH	PATIENT PAYMENT	(\$14.00)	\$0.00	\$83.00
	Note: cash						
14678	11/29/2006	AMPBEL	PRIMA0000	PRIMARY INSURANCE PAY	\$0.00	(\$68.45)	\$14.55
	Note: 2269623						

Patient Ledger
CAMPBELL MEDICAL GROUP
Campbell Medical Group

FANNY ENGLAND (ENGLAN0008)

Responsible: Self Home: (270) 432-3603

Primary: DART MANAGEMENT CORP (DART) Group Number: DMC11 ID: 5153900

Billing	Date	Prov.	TX Code	TX Description	Patient	Insurance	Balance
14678	11/29/2006	AMPBEI	WRITE0000	WRITE OFF	(\$14.55)	\$0.00	\$0.00
	Note: 2269623						
14678	10/25/2006	Patient co-pay			\$14.00	(\$14.00)	\$0.00
14678	11/29/2006	Not covered			\$14.55	(\$14.55)	\$0.00
	Primary:	10/25/2006	10/25/2006	1			
Billing Total:					\$0.00	\$0.00	\$0.00
15993	12/18/2006	AMPBEI	99213	OFC/OUTPT E&M ESTAB L	\$0.00	\$55.00	\$55.00
15993	12/18/2006	AMPBEI	J0696	ROCEPHIN PER 250 MG	\$0.00	\$80.00	\$135.00
15993	12/18/2006	AMPBEI	90772	INJECTION ADMINISTRATI	\$0.00	\$10.00	\$145.00
15993	12/18/2006	AMPBEI	PPCH	PATIENT PAYMENT	(\$14.00)	\$0.00	\$131.00
	Note: CASH						
15993	01/29/2007	AMPBEI	PRIMA0000	PRIMARY INSURANCE PA\	\$0.00	(\$34.35)	\$96.65
	Note: \$88.90 patient responsibility						
15993	01/29/2007	AMPBEI	WRITE0000	WRITE OFF	(\$21.75)	\$0.00	\$74.90
	Note: 2283257						
15993	12/18/2006	Patient co-pay			\$14.00	(\$14.00)	\$74.90
15993	01/29/2007	Not covered			\$96.65	(\$96.65)	\$74.90
	Patient:	01/30/2007	09/27/2007	3			
	Primary:	12/18/2006	12/18/2006	1			
Billing Total:					\$74.90	\$0.00	\$74.90
16140	12/22/2006	AMPBEI	99214	OFC/OUTPT E&M ESTAB M	\$0.00	\$87.00	\$87.00
16140	12/22/2006	AMPBEI	90772	INJECTION ADMINISTRATI	\$0.00	\$10.00	\$97.00
16140	12/22/2006	AMPBEI	J0696	ROCEPHIN PER 250 MG	\$0.00	\$160.00	\$257.00
16140	12/22/2006	AMPBEI	J1100	DECADRON 1 MG	\$0.00	\$20.00	\$277.00
16140	02/06/2007	AMPBEI	PRIMA0000	PRIMARY INSURANCE PA\	\$0.00	(\$189.15)	\$87.85
	Note: WENT TO DEDUCTIBLE						
16140	02/06/2007	AMPBEI	WRITE0000	WRITE OFF	(\$41.55)	\$0.00	\$46.30
	Note: 2284032						
16140	12/22/2006	Patient co-pay			\$14.00	(\$14.00)	\$46.30
16140	02/06/2007	Not covered			\$73.85	(\$73.85)	\$46.30
	Patient:	02/06/2007	09/27/2007	3			
	Primary:	12/22/2006	12/22/2006	1			
Billing Total:					\$46.30	\$0.00	\$46.30
17253	02/08/2007	AMPBEI	99213	OFC/OUTPT E&M ESTAB L	\$0.00	\$55.00	\$55.00
17253	02/08/2007	AMPBEI	90772	INJECTION ADMINISTRATI	\$0.00	\$10.00	\$65.00
17253	02/08/2007	AMPBEI	J0696	ROCEPHIN PER 250 MG	\$0.00	\$160.00	\$225.00
17253	02/08/2007	AMPBEI	87430	STREP GROUP A	\$0.00	\$20.00	\$245.00
17253	02/08/2007	AMPBEI	86308	MONO SCREENING	\$0.00	\$20.00	\$265.00
17253	02/08/2007	AMPBEI	PPCH	PATIENT PAYMENT	(\$14.00)	\$0.00	\$251.00
	Note: CK 4314						
17253	03/26/2007	AMPBEI	PRIMA0000	PRIMARY INSURANCE PA\	\$0.00	(\$161.95)	\$89.05
	Note: 2295973						

Patient Ledger
CAMPBELL MEDICAL GROUP
Campbell Medical Group

FANNY ENGLAND (ENGLAN0008)

Responsible: Self Home: (270) 432-3603

Primary: DART MANAGEMENT CORP (DART) Group Number: DMC11 ID: 5153900

Billing	Date	Prov.	TX Code	TX Description	Patient	Insurance	Balance
17253	03/26/2007	AMPBEL	WRITE0000	WRITE OFF	(\$39.75)	\$0.00	\$49.30
	Note: 2295973						
17253	02/09/2007	Patient co-pay			\$14.00	(\$14.00)	\$49.30
17253	03/26/2007	Not covered			\$89.05	(\$89.05)	\$49.30
	Patient:	03/26/2007	09/27/2007	3			
	Primary:	02/09/2007	02/09/2007	1			
Billing Total:					\$49.30	\$0.00	\$49.30
18708	04/06/2007	AMPBEL	99213	OFC/OUTPT E&M ESTAB L	\$0.00	\$55.00	\$55.00
18708	04/06/2007	AMPBEL	90772	INJECTION ADMINISTRATI	\$0.00	\$20.00	\$75.00
18708	04/06/2007	AMPBEL	J2175	Demerol per 100 mg	\$0.00	\$30.00	\$105.00
18708	04/06/2007	AMPBEL	J2550	Phenergan	\$0.00	\$10.00	\$115.00
18708	04/06/2007	AMPBEL	36415	COLLECTION VENOUS BLI	\$0.00	\$10.00	\$125.00
18708	04/06/2007	AMPBEL	PPCH	PATIENT PAYMENT	(\$14.00)	\$0.00	\$111.00
	Note: CASH						
18708	07/12/2007	AMPBEL	PRIMA0000	PRIMARY INSURANCE PAY	\$0.00	(\$82.05)	\$28.95
	Note: 2313753						
18708	07/12/2007	AMPBEL	WRITE0000	WRITE OFF	(\$18.75)	\$0.00	\$10.20
	Note: 2313753						
18708	04/06/2007	Patient co-pay			\$14.00	(\$14.00)	\$10.20
18708	07/12/2007	Not covered			\$28.95	(\$28.95)	\$10.20
	Patient:	07/12/2007	09/27/2007	3			
	Primary:	04/06/2007	04/06/2007	1			
Billing Total:					\$10.20	\$0.00	\$10.20
19620	06/08/2007	AMPBEL	99214	OFC/OUTPT E&M ESTAB M	\$0.00	\$87.00	\$87.00
19620	06/08/2007	AMPBEL	PPCH	PATIENT PAYMENT	(\$14.00)	\$0.00	\$73.00
	Note: CASH						
19620	08/02/2007	AMPBEL	PRIMA0000	PRIMARY INSURANCE PAY	\$0.00	(\$59.95)	\$13.05
	Note: DART						
19620	08/02/2007	AMPBEL	WRITE0000	WRITE OFF	(\$13.05)	\$0.00	\$0.00
	Note: DART						
19620	06/08/2007	Patient co-pay			\$14.00	(\$14.00)	\$0.00
19620	08/02/2007	Not covered			\$13.05	(\$13.05)	\$0.00
	Primary:	06/08/2007	06/08/2007	1			
Billing Total:					\$0.00	\$0.00	\$0.00
20825	07/12/2007	AMPBEL	99214	OFC/OUTPT E&M ESTAB M	\$0.00	\$87.00	\$87.00
20825	07/12/2007	AMPBEL	90772	INJECTION ADMINISTRATI	\$0.00	\$20.00	\$107.00
20825	07/12/2007	AMPBEL	J2175	Demerol per 100 mg	\$0.00	\$30.00	\$137.00
20825	07/12/2007	AMPBEL	J2550	Phenergan	\$0.00	\$10.00	\$147.00
20825	07/12/2007	AMPBEL	PPCH	PATIENT PAYMENT	(\$14.00)	\$0.00	\$133.00
20825	08/17/2007	AMPBEL	PRIMA0000	PRIMARY INSURANCE PAY	\$0.00	(\$107.50)	\$25.50
	Note: 2336614						

Patient Ledger
CAMPBELL MEDICAL GROUP
Campbell Medical Group

FANNY ENGLAND (ENGLAN0008)

Responsible: Self Home: (270) 432-3603

Primary: DART MANAGEMENT CORP (DART) Group Number: DMC11 ID: 5153900

Billing	Date	Prov.	TX Code	TX Description	Patient	Insurance	Balance
20825	08/17/2007	AMPBEL	WRITE0000	WRITE OFF	(\$14.70)	\$0.00	\$10.80
	Note: 2336614						
20825	07/12/2007	Patient co-pay			\$14.00	(\$14.00)	\$10.80
20825	08/17/2007	Not covered			\$25.50	(\$25.50)	\$10.80
	Patient:	08/17/2007	09/27/2007	2			
	Primary:	07/12/2007	07/12/2007	1			
Billing Total:					\$10.80	\$0.00	\$10.80
22423	09/18/2007	AMPBEL	99214	OFC/OUTPT E&M ESTAB M	\$0.00	\$87.00	\$87.00
22423	09/18/2007	AMPBEL	90772	INJECTION ADMINISTRATI	\$0.00	\$20.00	\$107.00
22423	09/18/2007	AMPBEL	J2550	Phenergan	\$0.00	\$10.00	\$117.00
22423	09/18/2007	Patient co-pay			\$14.00	(\$14.00)	\$117.00
	Primary:	09/18/2007	09/18/2007	2			
Billing Total:					\$14.00	\$103.00	\$117.00
24261	11/29/2007	AMPBEL	99214	OFC/OUTPT E&M ESTAB M	\$0.00	\$87.00	\$87.00
24261	11/29/2007	AMPBEL	PPCH	PATIENT PAYMENT	(\$14.00)	\$0.00	\$73.00
	Note: CASH						
24261	11/29/2007	Patient co-pay			\$14.00	(\$14.00)	\$73.00
	Primary:	11/29/2007	11/29/2007	1			
Billing Total:					\$0.00	\$73.00	\$73.00
Patient Total:					\$247.75	\$398.00	\$645.75
Patient Unapplied Prepayment Total							\$0.00
Provider Totals							
JASON CAMPBELL MD					\$247.75	\$398.00	\$645.75
Report Totals					\$247.75	\$398.00	\$645.75
Report Prepayment Totals							\$0.00

PCI # UMC-U OF L HOSP BROWN CAN
PO BOX 70115
LOUISVILLE, KY 40270
1964D 12/18/07 502 582-3226 SLL
INF. A/R FEI # 61-1293786 901

L 3
ENGLAND, FANNY 36718170 F 08/18/07 08/25/07 7

FANNY ENGLAND 1 COMERCIAL MISC IP 5153900
874 ERNIE ENGLAND RD 2 COMERCIAL LIAB IP 402046498
EDMONTON KY 42129 3 NETCALFE/MONROE 400

DETAIL OF CURRENT CHARGES, PAYMENTS AND ADJUSTMENTS

08/17 006 TOBRAMYCIN 4	12000918	117.60	117.60
08/17 003 DEXTROSE 5X/	12015285	297.06	297.06
08/17 001 PROMETHAZINE	12019626	13.54	13.54
08/17 001 PENICILLIN G	12022414	149.71	149.71
08/17 004 PENICILLIN G	12022414	598.34	598.34
08/17 001 SUBLIMAZE 2M	12278584	32.40	32.40
08/17 001 SUBLIMAZE 2M	12278584	32.40	32.40
08/17 001 DEXTROSE 5X/	12514782	76.04	76.04
08/17 004 DEXTROSE 5X/	12514782	304.16	304.16
08/17 003 CEFAZOLIN 2	12796805	555.09	555.09
08/17 001 MORPHINE 4 M	12846045	16.52	16.52
08/17 002 SODIUM CHLOR	12870846	147.18	147.18
08/17 009 TOBRAMYCIN 8	12948380	13858.94	13858.94
08/17 001 600 CHL IPR	13631517	28.32	28.32
08/17 001 TUBING PUMP	18237719	75.50	75.50
08/17 001 PANEL COMPRE	36000000	340.62	340.62
08/17 001 HCO BETA SER	36175009	145.16	145.16
08/17 001 AMYLASE SERU	36623057	250.23	250.23
08/17 001 LIPASE SERUM	36625333	91.63	91.63
08/17 001 *BLOOD TYPIN	58000008	34.82	34.82
08/17 001 ANTIBODY SCR	58000100	202.18	202.18
08/17 001 TYPE AND SCR	58000597		
08/17 001 BLOOD TYPE A	58618562	46.70	46.70
08/17 001 URINALYSIS R	76448125	58.24	58.24
08/17 001 CBC W/DIFFER	76629324	102.93	102.93
08/17 001 PROTHROMBIN	76626630	99.52	99.52
08/17 001 PTT	76626704	109.98	109.98
08/17 001 CK-MB QUANT	80000821	208.67	208.67
08/17 001 CK-MB QUANT	80000821	208.67	208.67
08/17 001 CK-MB QUANT	80000821	208.67	208.67
08/17 001 CK-MB QUANT	80000821	208.67	208.67
08/17 001 CK-MB QUANT	80000821	208.67	208.67
08/17 001 MYOGLOBIN SE	80000839	208.67	208.67

POI # UNO-11 OF L ROSE BROWN CAN
PO BOX 76115 2
LOUISVILLE, KY 40270
18AUD 12/18/07 502 562-3226 BILL
INP. A/R FEI # 51-1293736 001

L 8
ENGLAND FANNY 36718179 F 08/18/07 08/25/07 7

FANNY ENGLAND	1 COMERCIAL MISC IP	5153900
874 ERNIE ENGLAND RD	2 COMERCIAL LIAB IP	402046498
EDMONTON KY 42122	3 METCALFE/MONROE	400

08/17 001 MYOGLOBIN SE 80000839	208.67-	208.67-
08/17 001 MYOGLOBIN SE 80000839	208.67-	208.67-
08/17 001 MYOGLOBIN SE 80000839	208.67	208.67
08/17 001 MYOGLOBIN SE 80000839	208.67	208.67
08/17 001 TROPONIN-I B 80000847	208.67	208.67
08/17 001 TROPONIN-I B 80000847	208.67-	208.67-
08/17 001 TROPONIN-I B 80000847	208.67-	208.67-
08/17 001 TROPONIN-I B 80000847	208.67	208.67
08/17 001 TROPONIN-I B 80000847	208.67	208.67
08/17 001 TIBIA/FIB AP 28275097	328.67	328.67
08/17 001 TIBIA/FIB AP 28275097	328.67	328.67
08/17 001 CHEST AP/PA 28455772	222.60	222.60
08/17 001 PELVIS AP CN 28464899	183.36	183.36
08/17 001 ANKL AP/LAT/ 28503779	294.24	294.24
08/17 001 FOOT AP/LAT/ 28507663	368.54	368.54
08/17 001 KNEE AP/LAT/ 28519593	413.06	413.06
08/17 001 FEMUR AP & L 28638500	439.90	439.90
08/17 001 CT EXT LOWER 26000372	1309.28	1309.28
08/17 001 3D RECON W/O 26000908	465.36	465.36
08/17 001 CT THORACIC 26001016	761.73	761.73
08/17 001 CT LUMBAR SP 26001040	761.73	761.73
08/17 001 CT SPINE CER 26140228	1066.62	1066.62
08/17 001 CT CHEST W/O 26241372	1007.03	1007.03
08/17 001 CT RECONSTRU 26413047		
08/17 001 CT RECONSTRU 26413054		
08/17 001 CT RECONSTRU 26413054		
08/17 001 CT ABDOMEN W 26870246	1066.62	1066.62
08/17 001 CT HEAD W/O 26870261	995.53	995.53
08/17 001 CT PELVIS W/ 26904433	1550.14	1550.14
08/18 001 EMERGENCY DE 80000102		
08/18 001 LIDOCAINE 2% 12000550	5.27	5.27
08/18 002 SODIUM CHLOR 12000144	9.40	9.40
08/18 001 EPHEDRINE SU 12007175	16.51	16.51
08/18 001 KCL 20 MEq I 12009704	66.06	66.06

REI * UMC-U OF L HOSP BROWN CAN
PO BOX 79113 3
LOUISVILLE, KY 40270
13AUD 12/13/97 502 502-3228 BILL
INF. A/R REI * 61-1293766 001

L 3
ENGLAND FANNY 06718179 F 06/18/97 08/25/97 7

FANNY ENGLAND 1 COMERCIAL MISC IP 5153900
874 ERNIE ENGLAND RD 2 COMERCIAL LIAB IP 402046496
EOMONTON KY 42129 3 KETCALFE/MONROE 400

08/18 003 TOBRAMYCIN 4	12009918	58.80	58.80
08/18 001 HYDROMORPHON	12014346	9.28	9.28
08/18 001 DEXTROSE 5Z/	12015285	99.02	99.02
08/18 001 PROMETHAZINE	12018626	13.54	13.54
08/18 001 PROMETHAZINE	12018626	13.54	13.54
08/18 001 PROMETHAZINE	12018626	13.54	13.54
08/18 002 PENICILLIN G	12022414	299.42	299.42
08/18 001 CEFAZOLIN 1	12032611	102.59	102.59
08/18 001 CEFAZOLIN 1	12032611	102.59	102.59
08/18 001 MORPHINE 10	12045969	16.52	16.52
08/18 001 MORPHINE 10	12045969	16.52	16.52
08/18 001 MORPHINE 10	12045969	16.52	16.52
08/18 002 TOBRAMYCIN 4	12046157	178.39	178.39
08/18 001 TOBRAMYCIN 4	12046157	89.19	89.19
08/18 006 TOBRAMYCIN 4	12046157	535.14	535.14
08/18 006 BACITRACIN 5	12052080	818.70	818.70
08/18 001 DIPRIVAN 500	12127395	158.47	158.47
08/18 001 NEO-SYNEPH 1	12140331	25.37	25.37
08/18 001 FAMOTIDINE 2	12181005	58.10	58.10
08/18 001 FAMOTIDINE 2	12181005	58.10	58.10
08/18 002 ROBINUL .2MG	12211900	42.42	42.42
08/18 002 SUBLIMAZE 2M	12276564	64.98	64.98
08/18 002 SUBLIMAZE 5M	12276580	120.36	120.36
08/18 001 KETALAR 100M	12449112	102.56	102.56
08/18 002 DEXTROSE 5Z/	12514782	152.08	152.08
08/18 001 VERSED 1MG/M	12515889	20.76	20.76
08/18 001 VERSED 1MG/M	12518403	57.30	57.30
08/18 001 ANECTIN 20MG	12518908	24.30	24.30
08/18 002 IVP-LR IRRIG	12704539	251.82	251.82
08/18 002 PROPOFOL 200	12736336	163.10	163.10
08/18 001 CEFAZOLIN 2	12798805	185.00	185.00
08/18 001 MORPHINE 4 M	12846945	16.52	16.52
08/18 001 MORPHINE 4 M	12846945	16.52	16.52
08/18 001 MORPHINE 4 M	12846945	16.52	16.52

HCI # UIC-U OF L MOOP BROWN CAN
PO BOX 70113 4
LOUISVILLE, KY 40270
18AUD 12/18/07 502 562-3226 BILL
IMP. A/R FEI # 31-1293786 001

L S
ENGLAND FANNY 36718170 F 08/18/07 08/25/07 7

FANNY ENGLAND 1 COMERCIAL MISC IP 5153900
874 ERNIE ENGLAND RD 2 COMERCIAL LIAB IP 402046498
EDMONTON KY 42126 3 METCALFE/MONROE 400

08/18 001 MORPHINE 2 M 12846952 16.52 16.52
08/18 001 MORPHINE 2 M 12846952 16.52 16.52
08/18 001 MORPHINE 2 M 12846952 16.52 16.52
08/18 001 MORPHINE 2 M 12846952 16.52 16.52
08/18 001 MORPHINE 2 M 12846952 16.52 16.52
08/18 001 MORPHINE 2 M 12846952 16.52 16.52
08/18 001 MORPHINE 2 M 12846952 16.52 16.52
08/18 001 MORPHINE 2 M 12846952 16.52 16.52
08/18 001 NEOSTIGM 1:1 12848800 111.45 111.45
08/18 001 D.T. PED SYR 12851440 53.39 53.39
08/18 001 SODIUM CHLOR 12870846 73.58 73.58
08/18 003 SODIUM CHLOR 12870846 220.74 220.74
08/18 001 ROCURONIUM 5 12880373 87.55 87.55
08/18 001 REGLAN 5MG/ML 12899589 31.16 31.16
08/18 003 TOBRAMYCIN 5 12948360 4552.98 4552.98
08/18 002 SOLN IV NS 16108690 49.04 49.04
08/18 001 NA CHL IRRIG 18462087 152.24 152.24
08/18 001 SOLN IV LR 1 16728131 117.73 117.73
08/18 002 SOLN IV LR 1 16728131 235.46 235.46
08/18 001 SOLN IV PLAS 16880056 150.76 150.76
08/18 001 SOLN IV PLAS 16880056 150.76 150.76
08/18 001 LEVALBUTEROL 12014239 135.64 135.64
08/18 001 BICITRA SOL 12060513 7.38 7.38
08/18 001 HYDROCODONE 12087185 8.31 8.31
08/18 001 HYDROCODONE 12087185 8.31 8.31
08/18 004 NOVOLIN R U- 12101127 54.60 54.60
08/18 001 WOUND VAC * 11000221
08/18 001 PUMP KENDALL 11103769
08/18 001 PIN TRANSFIX 17069154 282.11 282.11
08/18 008 CLAMP COMBI 17077363 12276.72 12276.72
08/18 004 ROD CARBON 3 17077389 2356.00 2356.00
08/18 005 PIN 5.0X175- 17077413 1861.20 1861.20
08/18 002 CLAMP MULTI 17083569 2231.12 2231.12
08/18 004 OUTRIGGER SY 17094046 1209.90 1209.90
08/18 001 SET CONTINUOUS 18011280 58.46 58.46

HEI # UMC-U OF L HOSP BROWN CAN 5
PO BOX 70115
LOUISVILLE, KY 40270
13AUD 12/13/07 502 502-3226 BILL
INF. A/R FEI # 01-1293786 001

L S
ENGLAND ,FANNY 38718179 F 08/19/07 08/25/07 7

FANNY ENGLAND 1 COMERCIAL MISC IP 5153900
674 ENNIE ENGLAND RD 2 COMERCIAL LIAB IP 402046498
EDMONTON KY 42129 3 METCALFE/MONROE 400

08/18 001 TUBE ET 7.5	18026048	6.01	6.01
08/18 001 DRSG WOUND V	18028944	157.99	157.99
08/18 001 DRSG WOUND V	18028969	199.05	199.05
08/18 001 DRSG WOUND V	18028969	199.05-	199.05-
08/18 001 WOUND VAC CA	18028977	171.70	171.70
08/18 001 SENSOR BIS A	18032589	124.40	124.40
08/18 001 SUPPORT WRIS	18051417	25.62	25.62
08/18 001 HOSE ANTIEMB	18055483	17.55	17.55
08/18 002 ANGIOCATH 24	18062786	31.96	31.96
08/18 001 STETHOSCOPE	18087775	88.28	88.28
08/18 001 CANNULA OXYG	18119172	6.20	6.20
08/18 001 PLASTER 6 X	18148993	111.26	111.26
08/18 001 ELECTRODE AD	18162123	3.60	3.60
08/18 001 ELECTRODE AD	18162123	3.60	3.60
08/18 001 TUBING CONNE	18162214	20.53	20.53
08/18 001 STYLET INTUB	18204792	39.42	39.42
08/18 001 ANGIOCATH 18	18221721	10.40	10.40
08/18 001 TUBING PUMP	18237719	75.50	75.50
08/18 001 TUBING PUMP	18237719	75.50	75.50
08/18 001 COLLAR NEURO	18252197	258.87	258.87
08/18 001 COLLAR NEURO	18252221	258.87-	258.87-
08/18 001 IV TUBING SE	18326496	13.54	13.54
08/18 001 DRSG XEROFOR	18337618	46.23	46.23
08/18 001 DRSG ASD PAD	18352468	6.20	6.20
08/18 001 ANGIOCATH 20	18363515	10.40	10.40
08/18 002 ANGIOCATH 20	18363515	20.80-	20.80-
08/18 001 SET SURGILAV	18368419	179.70	179.70
08/18 001 SENSOR NELLC	18419861	77.94	77.94
08/18 001 SENSOR NELLC	18419861	77.94	77.94
08/18 001 IV T-CONNECT	18438861	30.67	30.67
08/18 001 IV T-CONNECT	18438861	30.67	30.67
08/18 001 SLEEVE SCD K	18455360	79.32	79.32
08/18 003 IV TUBING SE	18489906	38.91	38.91
08/18 001 IV TUBING SE	18489906	12.97	12.97

HCI # UMC-U OF L HOSP BROWN CAN
PO BOX 70115 6
LOUISVILLE, KY 40270
18AUD 12/18/97 502 562-3236 BILL
IMP. A/R FEI # 31-1293786 001

L S
ENGLAND, FANNY 36718179 F 08/18/97 08/25/97 7

FANNY ENGLAND 1 COMERCIAL MISC IP 5153900
374 ERMIE ENGLAND RD 2 COMERCIAL LIAB IP 402046498
EDMONTON KY 42129 3 METCALFE/MONROE 400

08/18 001 IV TUBING SE 18488906	12.97	12.97
08/18 002 IV TUBING SE 18488906	25.94	25.94
08/18 002 IV TUBING SE 18488906	25.94--	25.94--
08/18 001 IV TUBING SE 18488906	12.97--	12.97--
08/18 001 CIRCUIT AMES 18491431		
08/18 001 TUBE YANKAUE 18556035	11.08	11.08
08/18 001 CUFF BP ADUL 18592360	48.93	48.93
08/18 001 CUFF BP ADUL 18592360	48.93	48.93
08/18 001 GRADUATE PLA 18612556	6.20	6.20
08/18 001 CUFF BP ADUL 18685404	71.93	71.93
08/18 001 CUFF BP ADUL 18685404	71.93--	71.93--
08/18 001 IV START KIT 18752477	8.97	8.97
08/18 001 STOCKINETTE 18808620	59.17	59.17
08/18 001 ELCTRD CARDI 18890822	4.92	4.92
08/18 001 DRSG SPONGE 18912139	10.84	10.84
08/18 002 DRSG TRANSPA 18924969	12.40	12.40
08/18 002 NSK FACE HI 18928903	254.16	254.16
08/18 001 BAG AMBU RES 18935239	273.35	273.35
08/18 001 CUFF RICHARDS 18951806	157.19	157.19
08/18 001 CUFF RICHARDS 18951806	157.19--	157.19--
08/18 001 OXYGEN PER H 54038013	9.25	9.25
08/18 002 OXYGEN TRANS 54613328	113.84	113.84
08/18 001 PANEL COMPRE 36020800	340.52	340.52
08/18 001 TROPONIN-T 36000834	183.49	183.49
08/18 001 TROPONIN-T 36000834	183.49	183.49
08/18 001 AMYLASE SERU 36623957	250.23	250.23
08/18 001 LIPASE SERUM 36625333	91.63	91.63
08/18 001 CK/CPK-MB 36798767	188.76	188.76
08/18 001 CK/CPK-MB 36798767	188.76	188.76
08/18 001 CBC W/DIFFER 76626324	102.93	102.93
08/18 001 C-ARM OR EA 29001121		
08/18 001 OR SPOT FILM 29001188		
08/18 001 TIBIA/FIB AP 28275097	328.67	328.67
08/18 001 ANKL AP/LAT/ 28503779	294.24	294.24

HCI # UMC-U OF L HOSP BROWN CAN
PO BOX 79115 7
LOUISVILLE, KY 40270
12AUD 12/18/07 502 562-3226 5LL
INP. A/R FEI # 61-1293786 001

L S
ENGLAND ,FANNY 36718179 F 08/18/07 08/25/07 7

FANNY ENGLAND 1 COMERCIAL MISC IP 5153900
874 ERNIE ENGLAND RD 2 COMERCIAL LIAB IP 402946498
EDMONTON KY 42129 3 METCALFE/MONROE 400

08/18 001 KNEE AP/LAT/	28519544	413.86	413.86
08/18 001 IM6 INTNSFIE	28825446	928.99	928.99
08/18 001 SURGERY FIRS	01294222	3735.85	3735.85
08/18 003 SURGERY 1/2	01756121	5182.56	5182.56
08/18 004 ANESTH ADM 1	22368211	1152.76	1152.76
08/18 001 ANES FIRST 3	22904074	495.24	495.24
08/18 001 OXIMETRY02 S	60001001		
08/18 001 CRITICAL CAR	80000151	1844.82	1844.82
08/18 001 FOLEY CATHET	80000482	153.72	153.72
08/18 001 FOLEY CATHET	80000482	153.72	153.72
08/18 001 TPD INJECTIO	80001332	54.23	54.23
08/18 001 IV INFUSION	80001597	162.16	162.16
08/18 001 IV INFUSION	80001605	81.09	81.09
08/18 001 HYDRATION (E	80003031	55.65	55.65
08/18 001 HYDRATION (I	80003049	126.00	126.00
08/18 001 TPD INTRAVEN	80003056	54.23	54.23
08/18 001 RECOVERY RGO	04627139	1225.15	1225.15
08/18 001 PITCHER WATE	18206165		
08/18 001 CUP DENTURE	19692111	.42	.42
08/18 001 SHAVE KIT PE	18784878	4.35	4.35
08/18 001 ROOM 005-	09314013	723.00	723.00
08/18 001 ENOXAPARIN 4	12001808	181.53	181.53
08/18 002 SODIUM CHLOR	12006144	9.40	9.40
08/18 001 KCL 20 MEQ I	12009734	68.86-	68.86-
08/18 006 TOBRAMYCIN 4	12009916	117.80-	117.80-
08/18 003 TOBRAMYCIN 4	12009916	58.80-	58.80-
08/18 003 TOBRAMYCIN 4	12009916	58.80	58.80
08/18 008 TOBRAMYCIN 4	12009916	156.80	156.80
08/18 008 TOBRAMYCIN 4	12009916	156.80	156.80
08/18 001 DEXTROSE 5X/	12015285	99.02-	99.02-
08/18 002 DEXTROSE 5X/	12015285	198.04	198.04
08/18 001 DEXTROSE 5X/	12015285	99.02	99.02
08/18 001 PROMETHAZINE	12019626	13.54	13.54
08/18 001 PROMETHAZINE	12019626	13.54	13.54

HCI #
134UD 12/18/07
IMP. A/R

UNC-U OF L HOSP BROWN CAN
PO BOX 70115
LOUISVILLE, KY
502 552-3226 GLL
FBI # 61-1293786

406270

8

001

L 5
ENGLAND FANNY
36718179 F 08/18/07 08/25/07 7

FANNY ENGLAND
874 ERNIE ENGLAND RD
EDMONTON KY 42129

1 COMERCIAL MISC IP
2 COMERCIAL LIAB IP
3 METCALFE/MONROE

5153900
402046498
400

08/19 002	PENICILLIN G 12022414	299.42-	299.42-
08/19 002	PENICILLIN G 12022414	299.42	299.42
08/19 002	PENICILLIN G 12022414	299.42	299.42
08/19 001	FAMOTIDINE 2 12181905	58.10	58.10
08/19 001	FAMOTIDINE 2 12181905	58.10	58.10
08/19 002	DEXTROSE 5X/ 12514782	152.08-	152.08-
08/19 002	DEXTROSE 5X/ 12514782	152.08	152.08
08/19 002	DEXTROSE 5X/ 12514782	152.08	152.08
08/19 001	CEFAZOLIN 2 12790805	185.03-	185.03-
08/19 002	CEFAZOLIN 2 12790805	370.06	370.06
08/19 001	CEFAZOLIN 2 12790805	185.03	185.03
08/19 001	MORPHINE 4 M 12846945	16.52	16.52
08/19 001	MORPHINE 4 M 12846945	16.52	16.52
08/19 001	MORPHINE 4 M 12846945	16.52	16.52
08/19 001	MORPHINE 4 M 12846945	16.52	16.52
08/19 001	MORPHINE 4 M 12846945	16.52	16.52
08/19 001	MORPHINE 4 M 12846945	16.52	16.52
08/19 001	MORPHINE 4 M 12846945	16.52	16.52
08/19 002	MORPHINE 2 M 12846952	33.04	33.04
08/19 002	SODIUM CHLOR 12870846	147.16-	147.16-
08/19 001	SODIUM CHLOR 12870846	73.58-	73.58-
08/19 001	SODIUM CHLOR 12870846	73.58	73.58
08/19 002	SODIUM CHLOR 12870846	147.16	147.16
08/19 002	SODIUM CHLOR 12870846	147.16	147.16
08/19 001	NA CHL IRRIG 18463087	152.24	152.24
08/19 001	SOD CHL IRR 18631517	28.32	28.32
8/19 001	BACITRACIN O 12009535	13.85	13.85
8/19 001	HYDROCODONE-/ 12067195	8.31	8.31
8/19 001	HYDROCODONE-/ 12067195	8.31	8.31
8/19 001	HYDROCODONE-/ 12067195	8.31	8.31
8/19 001	HYDROCODONE-/ 12067195	8.31	8.31
8/19 001	HYDROCODONE-/ 12067195	8.31	8.31
8/19 004	NOVOLIN R U- 12101127	54.60	54.60
8/19 001	PACK ORTHO/M 13011171	231.82	231.82

HCI # UMC-U OF L HOSP BROWN CAN
PO BOX 70113 9
LOUISVILLE, KY 40276
18AUD 12/18/07 502 562-3226 BILL
INP. A/R FEI # 61-1293786 001

L S
ENGLAND FANNY 36719179 F 08/18/07 08/25/07 7

FANNY ENGLAND 1 COMERCIAL MISC IP 5153900
874 ERNIE ENGLAND RD 2 COMERCIAL LIAB IP 402246498
EDMONTON KY 42129 3 METCALFE/HONRGE 400

08/19 001 CANNISTER SU 19029256	9.89	9.89
08/19 001 HANDTROL FLU 19058438	79.16	79.16
08/19 001 GEL ANTISEPT 19061432	9.89	9.89
08/19 002 ANGIOCATH 22 18180084	17.22	17.22
08/19 004 DRAPE HALF S 18206599	70.80	70.80
08/19 001 HUMIDIFIER O 18331000	60.64	60.64
08/19 001 ELECTRODE VA 18347476	14.15	14.15
08/19 001 SPONGE LAP 1 18347690	20.75	20.75
08/19 002 ANGIOCATH 20 18363515	20.80	20.80
08/19 001 IV T-CONNECT 18438861	30.67	30.67
08/19 001 TRAY SKIN SC 18568865	63.31	63.31
08/19 001 STOCKINETTE 18627547	27.92	27.92
08/19 002 DRAPE SPLIT 18641779	129.98	129.98
08/19 001 BEDPAN DISP 18673228		
08/19 001 KIT SURGI-ST 18713214		
08/19 001 IV START KIT 18752477	8.97	8.97
08/19 003 DRSG SPONGE 18755182	49.60	49.60
08/19 001 DRAPE C-ARM 18859042	47.61	47.61
08/19 001 LINER SUCTION 18907790	23.58	23.58
08/19 020 OXYGEN PER H 54038013	185.00	185.00
08/19 001 COUNT CBC W/ 76124932	82.51	82.51
08/19 003 INCENT SPIRO 54670600	212.67	212.67
08/19 004 OXIMETRY 02 54801360	158.12	158.12
08/19 001 SLIPPER LARG 18245845		
08/19 001 ROOM 905- 00314013	723.00	723.00
08/20 001 ENOXAPARIN 4 12001906	131.63	131.63
08/20 002 SODIUM CHLOR 12006144	9.40	9.40
08/20 002 SODIUM CHLOR 12006144	9.40	9.40
08/20 004 TOBRAMYCIN 4 12009916	73.40	73.40
08/20 008 TOBRAMYCIN 4 12009916	156.80	156.80
08/20 002 DEXTROSE 5% 12015285	198.04	198.04
08/20 001 DEXTROSE 5% 12015285	99.02	99.02
08/20 001 PROMETHAZINE 12019526	13.54	13.54
08/20 001 PROMETHAZINE 12019526	13.54	13.54

NCI * UMC-U OF L HOSP BROWN CAN
PO BOX 79115 10
LOUISVILLE, KY 40270
13AUD 12/18/97 302 562-3226 BLI
INP. A/R FEI * 01-1203786 001

L S
ENGLAND ,FANNY 36718179 F 02/18/07 08/25/07 7

FANNY ENGLAND 1 COMERCIAL MISC IP 5153900
574 ERNIE ENGLAND RD 2 COMERCIAL LIAB IP 402046498
EDMONTON KY 42129 3 RETCALFE/MONROE 400

08/20 001 PROMETHAZINE 12018820	13.54	13.54
08/20 002 PENICILLIN G 12022414	299.42	299.42
08/20 002 PENICILLIN G 12022414	299.42	299.42
08/20 001 PENICILLIN G 12022414	149.71-	149.71-
08/20 001 FAMOTIDINE 2 12181905	58.10	58.10
08/20 002 DEXTROSE 5% 12514782	152.08	152.08
08/20 002 DEXTROSE 5% 12514782	152.08	152.08
08/20 001 DEXTROSE 5% 12514782	76.04-	76.04-
08/20 002 CEFAZOLIN 2 12799805	370.06	370.06
08/20 001 CEFAZOLIN 2 12799805	185.03	185.03
08/20 001 MORPHINE 4 M 12846945	16.52	16.52
08/20 001 MORPHINE 4 M 12846945	16.52	16.52
08/20 001 MORPHINE 4 M 12846945	16.52	16.52
08/20 001 MORPHINE 4 M 12846945	16.52	16.52
08/20 001 MORPHINE 4 M 12846945	16.52	16.52
08/20 001 MORPHINE 4 M 12846945	16.52	16.52
08/20 001 MORPHINE 4 M 12846945	16.52	16.52
08/20 001 MORPHINE 4 M 12846945	16.52	16.52
08/20 001 MORPHINE 4 M 12846945	16.52	16.52
08/20 001 MORPHINE 4 M 12846945	16.52	16.52
08/20 001 SODIUM CHLOR 12870846	73.58	73.58
08/20 002 SODIUM CHLOR 12870846	147.16	147.16
08/20 001 SOLN IV LR 1 18728131	117.73	117.73
08/20 001 SOLN IRRIG N 16867699	26.24	26.24
08/20 001 HYDROCODN7-/ 12087185	8.31	8.31
08/20 001 HYDROCODN7-/ 12087185	8.31	8.31
08/20 001 HYDROCODN7-/ 12087185	8.31	8.31
08/20 001 HYDROCODN7-/ 12087185	8.31	8.31
08/20 001 HYDROCODN7-/ 12087185	8.31	8.31
08/20 001 HYDROCODN7-/ 12087185	8.31	8.31
08/20 004 NOVOLIN R U- 12101127	54.50	54.50
08/20 001 FAMOTIDINE 7 12181186	11.35	11.35
08/20 001 ROSE ANTIEMB 18055463	17.55	17.55

NCI * JMC-U OF L HOSP BROWN CAN
PO BOX 70115 11
LOUISVILLE, KY 40270
18AUD 12/18/07 502 562-3226 BLL
INF. A/R FEI * 61-1293786 001

L S
ENGLAND ,FANNY 36719179 F 08/13/07 08/25/07 7

FANNY ENGLAND 1 COMERCIAL MISC IP 5153900
874 ERNIE ENGLAND RD 2 COMERCIAL LIAB IP 402040496
EDMONTON KY 42129 3 METCALFE/MONROE 400

08/20	001	ANGIOCATH 22	18180984	8.61	8.61
08/20	003	ANGIOCATH 22	18180984	25.83	25.83
08/20	001	ANGIOCATH 22	18180984	8.61	8.61
08/20	001	ANGIOCATH 20	18363515	10.40	10.40
08/20	001	ANGIOCATH 20	18363515	10.40	10.40
08/20	001	IV T-CONNECT	18438861	30.67	30.67
08/20	001	IV T-CONNECT	18438861	30.67	30.67
08/20	001	CUFF BP ADUL	18592360	48.93	48.93
08/20	001	IV START KIT	18752477	8.97	8.97
08/20	001	IV START KIT	18752477	8.97	8.97
08/20	001	IV START KIT	18752477	8.97	8.97
08/20	001	HOSE TED LG/	18752675	129.04	129.04
08/20	001	HOSE TED LG/	18752675	129.04-	129.04-
08/20	024	OXYGEN PER H	54039013	222.00	222.00
08/20	001	TOBRAMYCN S	36831980	382.33	382.33
08/20	001	TOBRAMYCN SR	36832004	382.33	382.33
08/20	004	OXYGEN CHECK	54000344		
08/20	001	INCENT SPIRO	54670690	70.89	70.89
08/20	004	OXIMETRY 02	54801360	158.12	158.12
08/20	001	ROOM 905-	00314013	723.00	723.00
08/21	001	ENOXAPARIN 4	12001806	181.63	181.63
08/21	004	TOBRAMYCN 4	12009916	78.40	78.40
08/21	008	TOBRAMYCN 4	12009916	156.80	156.80
08/21	002	DEXTROSE 5%/	12015285	198.04	198.04
08/21	001	DEXTROSE 5%/	12015285	99.02	99.02
08/21	001	PROMETHAZINE	12019626	13.54	13.54
08/21	001	PROMETHAZINE	12019626	13.54	13.54
08/21	002	PENICILLIN 6	12022414	299.42	299.42
08/21	002	PENICILLIN 6	12022414	299.42	299.42
08/21	001	LEXAPRO 10MG	12458139	8.40	8.40
08/21	002	DEXTROSE 5%/	12514782	152.08	152.08
08/21	002	DEXTROSE 5%/	12514782	152.08	152.08
08/21	002	CEFAZOLIN 2	12799805	370.06	370.06
08/21	001	CEFAZOLIN 2	12799805	185.03	185.03

HEI # UMC-U OF L HOEP BROWN CAN
PO BOX 70115 12
LOUISVILLE, KY 40270
18AUD 12/18/07 502 562-3226 BLL
INP. A/R FEI # 61-1293766 001

L S
ENGLAND ,FANNY 38718179 F 08/18/07 08/25/07 7

FANNY ENGLAND 1 COMMERCIAL MISC IP 5153900
874 ENNIE ENGLAND RD 2 COMMERCIAL LIAB IP 402046498
EDMONTON KY 42129 3 METCALFE/MONROE 400

08/21 001 MORPHINE 4 M 12846945	16.52	16.52
08/21 001 MORPHINE 4 M 12846945	16.52	16.52
08/21 001 MORPHINE 4 M 12846945	16.52	16.52
08/21 001 MORPHINE 4 M 12846945	16.52	16.52
08/21 001 MORPHINE 4 M 12846945	16.52	16.52
08/21 001 MORPHINE 4 M 12846945	16.52	16.52
08/21 001 MORPHINE 4 M 12846945	16.52	16.52
08/21 001 MORPHINE 4 M 12846945	16.52	16.52
08/21 001 MORPHINE 4 M 12846945	16.52	16.52
08/21 001 SODIUM CHLOR 12870846	73.58	73.58
08/21 002 SODIUM CHLOR 12870846	147.16	147.16
08/21 001 ALBUTEROL/IP 12001681	227.61	227.61
08/21 001 PANTOPRAZOLE 12010237	17.24	17.24
08/21 002 ROPINROLE 0. 12012415	17.26	17.26
08/21 001 ROPINROLE 0. 12012415	8.63	8.63
08/21 001 ROPINROLE 0. 12012415	8.63	8.63
08/21 001 HYDROCODONE-/ 12087185	8.31	8.31
08/21 001 HYDROCODONE-/ 12087185	8.31	8.31
08/21 001 HYDROCODONE-/ 12087185	8.31	8.31
08/21 001 HYDROCODONE-/ 12087185	8.31	8.31
08/21 001 HYDROCODONE-/ 12087185	8.31	8.31
08/21 004 NOVOLIN R U- 12101127	54.60	54.60
08/21 001 FAMOTIDINE T 12181186	11.35	11.35
08/21 001 ESIDRIX TAB 12525044	4.70	4.70
08/21 001 METFORMIN TA 12526562	4.70	4.70
08/21 001 METFORMIN TA 12526562	4.70	4.70
08/21 001 COLACE CAP 1 12555552	4.70	4.70
08/21 001 COLACE CAP 1 12555552	4.70	4.70
08/21 001 LISINAPRIL T 12076353	5.54	5.54
08/21 001 PUMP KENDALL 11103769		
08/21 001 AEROCHAMBER 18016485	32.69	32.69
08/21 001 DRSG WOUND V 18028944	157.99	157.99
08/21 001 METER FLOW P 18087494	120.80	120.80
08/21 001 TUBING PUMP 18237719	75.50	75.50
08/21 001 BASIN PLASTI 18325076		

NCI * UMC-U OF L HOSP BROWN CAN
PO BOX 70115 13
LOUISVILLE, KY 40270
18AUD 12/18/07 502 562-3226 GLL
INP, A/R FEI * 61-1293786 001

L S
ENGLAND ,FANNY 36718179 F 08/18/07 08/25/07 7

FANNY ENGLAND 1 COMERCIAL MISC IP 5153900
874 ERNIE ENGLAND RD 2 COMERCIAL LIAB IP 402046498
EDMONTON KY 42129 3 METCALFE/MONROE 400

08/21 002 DRSG XEROFOR	18338780	14.94	14.94
08/21 001 LOTION BODY	18361857		
08/21 001 SOAP BODY *	18366450		
08/21 001 SLEEVE SCD K	18455360	79.32	79.32
08/21 001 PAD CHUX *	18458141		
08/21 001 IV TUBING SE	18489906	12.97	12.97
08/21 001 IV TUBING SE	18489906	12.97	12.97
08/21 001 IV TUBING SE	18489906	12.97	12.97
08/21 001 BEDPAN DISP	18873228		
08/21 001 DRSG SPONGE	18793100	6.20	6.20
08/21 001 DRSG TRANSPAR	18907891	18.81	18.81
08/21 001 DRSG SPONGE	18912139	10.64	10.64
08/21 024 OXYGEN PER H	54038013	222.00	222.00
08/21 001 ABDOMEN AP P	28528485	222.81	222.81
08/21 003 OXYGEN CHECK	54000344		
08/21 003 OXIMETRY Q2	54301360	118.59	118.59
08/21 001 THERAPEUTIC	62000096	71.54	71.54
08/21 001 EVAL COMPREH	62050885	172.70	172.79
08/21 001 GAIT TRAININ	62714423	123.10	123.10
08/21 001 SLIPPER LARG	18245845		
08/21 001 SLIPPER LARG	18245845		
08/21 001 POWDER W/COR	18753210		
08/21 001 ROOM 905--	00314013	723.00	723.00
08/22 001 ENOXAPARIN 4	12001806	181.63	181.63
08/22 004 TOBRAMYCIN 4	12009916	78.40	78.40
08/22 008 TOBRAMYCIN 4	12009916	156.80	156.80
08/22 002 DEXTROSE 5%/	12015285	196.04	196.04
08/22 001 DEXTROSE 5%/	12015295	99.02	99.02
08/22 001 PROMETHAZINE	12019626	13.54	13.54
08/22 001 PROMETHAZINE	12019626	13.54	13.54
08/22 001 PROMETHAZINE	12019626	13.54	13.54
08/22 002 PENICILLIN G	12022414	299.42	299.42
08/22 002 PENICILLIN G	12022414	299.42	299.42
08/22 001 LEXAFRO 10MG	12458139	8.40	8.40

FEI # WMC-U OF L HOSP BROWN CAN
PO BOX 70115 14
LOUISVILLE, KY 40270
18AUD 12/13/07 502 562-3228 BILL
INF. A/R FEI # 61-1293788 001

L S
ENGLAND, FANNY 36718179 F 08/18/07 08/25/07 7

FANNY ENGLAND	1 COMERCIAL MISC IP	5153900
374 ERNIE ENGLAND RD	2 COMERCIAL LIAB IP	462046498
EDMONTON KY 42129	3 METCALFE/MONROE	400

08/22 002 DEXTROSE 5Z/ 12514782	152.00	152.00
08/22 002 DEXTROSE 5Z/ 12514782	152.00	152.00
08/22 002 CEFAZOLIN 2 12799005	370.06	370.06
08/22 001 CEFAZOLIN 2 12799005	185.03	185.03
08/22 001 MORPHINE 4 M 12846945	16.52	16.52
08/22 001 MORPHINE 4 M 12846945	16.52	16.52
08/22 001 MORPHINE 4 M 12846945	16.52	16.52
08/22 001 MORPHINE 4 M 12846945	16.52	16.52
08/22 001 MORPHINE 4 M 12846945	16.52	16.52
08/22 001 MORPHINE 4 M 12846945	16.52	16.52
08/22 001 MORPHINE 4 M 12846945	16.52	16.52
08/22 001 MORPHINE 4 M 12846945	16.52	16.52
08/22 001 MORPHINE 4 M 12846945	16.52	16.52
08/22 001 D5-1/2NS/KCL 12859187	93.52	93.52
08/22 001 SODIUM CHLOR 12870846	73.58	73.58
08/22 002 SODIUM CHLOR 12870846	147.16	147.16
08/22 009 TOBRAMYCIN B 12948360	13658.94	13658.94
08/22 003 TOBRAMYCIN B 12948360	4552.98	4552.98
08/22 009 TOBRAMYCIN B 12948360	13658.94	13658.94
08/22 003 TOBRAMYCIN B 12948360	4552.98	4552.98
08/22 001 TOBRAMYCIN B 12948360	1517.66	1517.66
08/22 001 TOBRAMYCIN B 12948360	1517.66	1517.66
08/22 002 TOBRAMYCIN B 12948360	3035.32	3035.32
08/22 009 TOBRAMYCIN B 12948360	13658.94	13658.94
08/22 001 SOLN IV LR 1 15728131	117.73	117.73
08/22 001 PANTOPRAZOLE 12010237	17.24	17.24
08/22 001 ROPINROLE 0. 12012415	8.63	8.63
08/22 001 HYDROCODN7-/ 12087195	8.31	8.31
08/22 001 HYDROCODN7-/ 12087195	8.31	8.31
08/22 001 HYDROCODN7-/ 12087195	8.31	8.31
08/22 001 HYDROCODN7-/ 12087195	8.31	8.31
08/22 004 NOVOLIN R U- 12101127	54.60	54.60
08/22 004 NOVOLIN R U- 12101127	54.60	54.60
08/22 001 GLYCERIN SUP 12294997	4.70	4.70

NCI # UMC # OF L HOSP BROWN CAN 15
PO BOX 70115
LOUISVILLE, KY 40270
18AUG 12/18/07 602 562-3228 BLL
IMP. A/R FEI # 61-1283786 001

L 5
ENGLAND FANNY 36716179 F 09/18/07 08/25/07 7

FANNY ENGLAND 1 COMERCIAL MISC IP 5153900
874 ERNIE ENGLAND RD 2 COMERCIAL LIAB IP 402046498
EDMONTON KY 42128 3 METCALFE/MONROE 400

08/22 001 ESIDRIX TAB 12525044	4.70	4.70
08/22 001 METFORMIN TA 12526562	4.70	4.70
08/22 001 METFORMIN TA 12526562	4.70	4.70
08/22 001 COLACE CAP 1 12555852	4.70	4.70
08/22 001 COLACE CAP 1 12555852	4.70	4.70
08/22 001 LISINPRIL T 12976353	5.54	5.54
08/22 001 BASIN PLASTI 18325076		
08/22 001 IV TUBING SE 18489906	12.97	12.97
08/22 001 DRSG TRANSPAR 18907691	18.81	18.81
08/22 001 DRSG TRANSPA 18924909	6.20	6.20
08/22 024 OXYGEN PER H 54036013	222.00	222.00
08/22 001 PANEL COMPRE 36000800	340.62	340.62
08/22 001 PROFILE LIPI 36120483	356.09	356.09
08/22 001 CBC W/DIFFER 76626324	102.93	102.93
08/22 004 OXYGEN CHECK 54000344		
08/22 004 OXIMETRY 02 54001360	158.12	158.12
08/22 001 GAIT TRAININ 62714423	123.10	123.10
08/22 001 ROOM 905- 00314013	723.00	723.00
08/23 001 LIDOCAINE 2% 12000550	5.27	5.27
08/23 001 SODIUM CHLOR 12004081	15.67	15.67
08/23 003 SODIUM CHLOR 12004081	47.01	47.01
08/23 002 EPHEDRINE SU 12007175	33.02	33.02
08/23 004 TOBRAMYCIN 4 12009916	78.40	78.40
08/23 008 TOBRAMYCIN 4 12009916	156.80	156.80
08/23 001 MORPHINE 1MG 12014262	33.75	33.75
08/23 001 MORPHINE 1MG 12014262	33.75	33.75
08/23 001 HYDROMORPHON 12014346	9.28	9.28
08/23 001 HYDROMORPHON 12014346	9.28	9.28
08/23 001 HYDROMORPHON 12014346	9.28	9.28
08/23 002 DEXTROSE 5% 12015285	198.04	198.04
08/23 001 DEXTROSE 5% 12015285	99.02	99.02
08/23 001 PROMETHAZINE 12019626	13.54	13.54
08/23 001 PROMETHAZINE 12019626	13.54	13.54
08/23 001 PROMETHAZINE 12019626	13.54	13.54

PCI # JMC-U OF L HOSP BROWN CAN
PO BOX 79115 16
LOUISVILLE, KY 40270
18AUD 12/18/07 502 562-3226 ALL
DNP. A/R FEI # 61-1293706 001

L S
ENGLAND ,FANNY 36718179 F 08/18/97 08/25/97 7

FANNY ENGLAND	1 COMERCIAL MISC IP	5153960
374 ERNIE ENGLAND RD	2 COMERCIAL LIAB IP	402046498
EDMONTON KY 42128	3 METCALFE/MONROE	400

08/23	002	PENICILLIN G 12022414	299.42	299.42
08/23	002	PENICILLIN G 12022414	299.42	299.42
08/23	002	CEFAZOLIN 1 12032611	205.18	205.18
08/23	002	ATROPINE 0.4 12080405	9.40	9.40
08/23	001	ONDANSETRON 12084851	103.75	103.75
08/23	001	NED-SYNEPH 1 12140331	25.37	25.37
08/23	003	ROBINUL .2MG 12211900	63.63	63.63
08/23	001	LIDOCAINE 4% 12231379	91.97	91.97
08/23	001	SUBLIMAZE 5M 12276500	60.18	60.18
08/23	001	EPINEPH 1:1 12440506	65.42	65.42
08/23	002	DEXTROSE 5% 12514782	152.08	152.08
08/23	002	DEXTROSE 5% 12514782	152.08	152.08
08/23	001	VERSED 1MG/M 12515888	20.76	20.76
08/23	001	ANECTIN 20MG 12516906	24.30	24.30
08/23	001	ESMOLOL 10MG 12593075	76.97	76.97
08/23	002	PROPOFOL 200 12738336	163.10	163.10
08/23	002	CEFAZOLIN 2 12799805	370.06	370.06
08/23	001	CEFAZOLIN 2 12799805	135.03	135.03
08/23	001	MORPHINE 4 M 12846945	16.52	16.52
08/23	001	MORPHINE 4 M 12846945	16.52	16.52
08/23	001	MORPHINE 4 M 12846945	16.52	16.52
08/23	001	MORPHINE 4 M 12846945	16.52	16.52
08/23	001	MORPHINE 4 M 12846945	16.52	16.52
08/23	001	NEOSTIGM 1:1 12848800	111.45	111.45
08/23	001	LACTATED RIN 12859518	119.19	119.19
08/23	001	SODIUM CHLOR 12870846	73.58	73.58
08/23	002	SODIUM CHLOR 12870846	147.16	147.16
08/23	001	ROCURONIUM 5 12880373	87.55	87.55
08/23	001	SOLN IV NS 16188690	24.52	24.52
08/23	001	SOLN IV NS 9 16189409	85.57	85.57
08/23	001	NA CHL IRRIG 16462007	152.24	152.24
08/23	001	SOD CHL IRR 16631517	28.32	28.32
08/23	001	SOLN IV PLAS 16880056	150.76	150.76
08/23	001	SOLN IV PLAS 16880056	150.76	150.76

HCY # UMC-U OF L HOEP BROWN CAN 17
PO BOX 70115
LOUISVILLE, KY 40270
13AUD 12/18/07 502 562-3225 BILL 001
IMP. A/R FEI # 61-1293796

L S
ENGLAND FANNY 36718179 F 08/18/07 08/25/07 7

FANNY ENGLAND 1 COMERCIAL MISC IP 5153000
874 ERNIE ENGLAND RD 2 COMERCIAL LIAB IP 402046498
EDMONTON KY 42129 3 METCALFE/MONROE 400

08/23 001 SOLN IV PLAS 18980056	150.76	150.76
08/23 001 SOLN IRRIG H 18985428	34.80	34.80
08/23 001 BACITRACIN O 12008635	13.85	13.85
08/23 001 ROPINROLE O. 12012415	8.63	8.63
08/23 001 HYDROCCDN7-/ 12087185	8.31	8.31
08/23 001 HYDROCCDN7-/ 12087185	8.31	8.31
08/23 001 HYDROCCDN7-/ 12087185	8.31	8.31
08/23 001 HYDROCCDN7-/ 12087185	8.31	8.31
08/23 001 COLACE CAP 1 12555652	4.70	4.70
08/23 001 MINERAL OIL 12780151	19.15	19.15
08/23 001 PUMP KENDALL 11103769		
08/23 001 CLIP LISACLI 17773870	274.47	274.47
08/23 001 CLIP LISACLI 17773938	275.71	275.71
08/23 001 DERMACARRIER 17818034	203.70	203.70
08/23 001 SET CONTINUUF 18011080	58.46	58.46
08/23 001 PACK ORTHO/M 19011171	231.82	231.82
08/23 001 ELECTRODE NE 10017434	23.10	23.10
08/23 001 TUBE ET 7.5 18026948	8.01	8.01
08/23 002 CANNISTER SU 18020258	19.78	19.78
08/23 001 SENSOR BIS A 18032599	124.40	124.40
08/23 002 DERMACARRIER 18036046	161.16	161.16
08/23 001 SET PCA PUMP 18051709	19.64	19.64
08/23 001 KIT CORRECT 18058119	12.49	12.49
08/23 001 DRAPE WARMER 19058267	132.47	132.47
08/23 001 CAUTERY PENC 18058412	11.51	11.51
08/23 002 STETHOSCOPE 18087775	176.56	176.56
08/23 001 ELECTRODE AD 18182123	3.60	3.60
08/23 004 ELECTRODE AD 18182123	14.40	14.40
08/23 001 TUBING CONNE 18182214	20.53	20.53
08/23 002 COVER LITE H 18181289	16.44	16.44
08/23 001 STYLET INTUB 18204792	39.42	39.42
08/23 008 DRAPE HALF S 18206599	141.20	141.20
08/23 001 COVER SAIR H 18218727	121.22	121.22
08/23 001 ANGIOCATH 18 18221721	10.40	10.40

HCI # UMC-U OF L HOSP BROWN CAN 18
PO BOX 70115 40270
LOUISVILLE, KY
ISSUED 12/18/07 502 562-3225 BILL 001
IMP. A/R FET # 61-1293786

L 3
ENGLAND, FANNY 38718179 F 08/13/07 08/25/07 7

FANNY ENGLAND
874 ERNIE ENGLAND RD
EDMONTON KY 42129
1 COMMERCIAL MISC IP 5153900
2 COMMERCIAL LIAB IP 402046498
3 METCALFE/MONROE 400

08/23 001 STAPLER SKIN 18243907	260.26	260.26
08/23 001 MATTRESS EGG 18259259	84.81	84.81
08/23 001 SPIROMETER I 18331173	132.72	132.72
08/23 001 DRSG ADAPTIC 18333575	9.61	9.61
08/23 001 DRSG ADAPTIC 18333575	9.61	9.61
08/23 001 ELECTRODE VA 18347476	14.15	14.15
08/23 005 SPONGE LAP 1 18347690	103.75	103.75
08/23 001 SPONGE RADIO 18350488	6.67	6.67
08/23 002 ANGIOCATH 20 18363515	20.90	20.90
08/23 001 SET SURGILAV 18366419	179.70	179.70
08/23 001 SENSOR NELLE 18419861	77.94	77.94
08/23 001 HYDROX PEROX 18442038	7.05	7.05
08/23 001 GUIDWR ARROW 18476200	98.99	98.99
08/23 001 STAPLER SKIN 18480031	215.04	215.04
08/23 001 COVER MAYO S 18485532	9.56	9.56
08/23 001 CIRCUIT ANES 18491431		
08/23 001 TUBE YANKALE 18556035	11.09	11.09
08/23 001 TRAY SKIN SC 18568865	63.31	63.31
08/23 001 TRAY SKIN SC 18568865	63.31	63.31
08/23 001 CUFF BP ADUL 18592360	48.93	48.93
08/23 001 STOCKINETTE 18627547	27.92	27.92
08/23 001 BEDPAN FRACT 18673632		
08/23 001 BEDPAN FRACT 18673632		
08/23 001 DRP VI INTES 18678749	117.59	117.59
08/23 001 CUFF BP ADUL 18685404	71.03	71.03
08/23 001 CUFF BP ADUL 18685404	71.03	71.03
08/23 001 KIT SURGI-ST 18713214		
08/23 002 FORCEP BIPOL 18777102	493.40	493.40
08/23 004 DRSG SPONGE 18785162	24.80	24.80
08/23 001 STAPLER EXTR 18813246	37.66	37.66
08/23 001 PAD RESTON 8 18869412	33.40	33.40
08/23 001 DRSG DRY CLR 18884031	148.71	148.71
08/23 002 DRSG TRANSPAR 18907691	37.62	37.62
08/23 001 DRSG SPONGE 18912139	10.64	10.64

FEI # UMC-U OF L HOEP BROWN CAN 19
PO BOX 79115
LOUISVILLE, KY 40278
13AUD 12/18/97 592 562-3226 BILL
INP, A/R FEI # 61-1296796 001

L S
ENGLAND, FANNY 36718179 F 08/18/07 08/25/07 7

FANNY ENGLAND	1 COMERCIAL MISC IP	5153900
874 ERNIE ENGLAND RD	2 COMERCIAL LIAB IP	402046498
EDMONTON KY 42129	3 METCALFE/MONROE	400

08/23 001 DRESSNG OPSI 18917880	90.19	90.19
08/23 001 DRSG TRANSPA 18924969	6.20	6.20
08/23 009 OXYGEN PER H 54038013	83.25	83.25
08/23 002 OXYGEN PER H 54038013	18.50	18.50
08/23 002 OXYGEN TRANS 54613328	113.84	113.84
08/23 001 PANEL BASC M 36900792	192.89	192.89
08/23 001 MAGNESIUM SE 36825432	20.10	20.10
08/23 001 CBC W/DIFFER 76626324	102.93	102.93
08/23 001 SURGERY FIRS 01294222	3735.85	3735.85
08/23 002 SURGERY 1/2 01758121	3455.04	3455.04
08/23 003 ANESTH ADM 1 22368211	664.57	664.57
08/23 001 ANES FIRST 3 22804074	495.24	495.24
08/23 004 OXYGEN CHECK 54000344		
08/23 004 OXIMETRY 02 54801360	158.12	158.12
08/23 001 RECOVERY RCO 04627139	1225.15	1225.15
08/23 001 CUP DENTURE 18692111	.42	.42
08/23 002 RAZOR DBL ED 16738995	4.54	4.54
08/23 001 ROOM 005- 00314013	723.00	723.00
08/24 001 ENOXAPARIN 4 12001806	181.63	181.63
08/24 003 SODIUM CHLOR 12004081	47.01	47.01
08/24 004 TOBRAMYCIN 4 12009916	78.40	78.40
08/24 012 TOBRAMYCIN 4 12009916	235.20	235.20
08/24 004 TOBRAMYCIN 4 12009916	78.40-	78.40-
08/24 001 MORPHINE 1MG 12014282	33.75	33.75
08/24 001 MORPHINE 1MG 12014282	33.75	33.75
08/24 002 DEXTROSE 5%/ 12015285	198.04	198.04
08/24 003 DEXTROSE 5%/ 12015285	297.06	297.06
08/24 001 PROMETHAZINE 12019626	13.54	13.54
08/24 001 PROMETHAZINE 12019626	13.54	13.54
08/24 002 PENICILLIN G 12022414	299.42	299.42
08/24 004 PENICILLIN G 12022414	598.84	598.84
08/24 002 PENICILLIN G 12022414	299.42-	299.42-
08/24 001 LEXAPRO 10MG 12458139	8.40	8.40
08/24 002 DEXTROSE 5%/ 12514782	152.08	152.08

HCI # 090-U OF L HOSP BROWN CAN
PO BOX 79115 20
LOUISVILLE, KY 40270
19AUD 12/18/07 502 562-3226 BILL
INF. A/R FEI # 61-1293786 001

L 5
ENGLAND FANNY 36718179 F 08/18/07 08/25/07 7

FANNY ENGLAND	1 COMERCIAL MISC IP.	5153900
874 ERNIE ENGLAND RD	2 COMERCIAL LIAB IP	402046498
EDMONTON KY 42129	3 METCALFE/MONROE	400

08/24 004 DEXTROSE 5% 12514782	304.16	304.16
08/24 002 DEXTROSE 5% 12514782	152.08-	152.08-
08/24 002 CEFAZOLIN 2 12799805	370.00	370.00
08/24 003 CEFAZOLIN 2 12799805	555.00	555.00
08/24 001 MORPHINE 4 M 12846945	16.52	16.52
08/24 001 SODIUM CHLOR 12870846	73.58	73.58
08/24 003 SODIUM CHLOR 12870846	220.74	220.74
08/24 001 SODIUM CHLOR 12870846	73.58-	73.58-
08/24 001 SOD CHL IRR 16631517	28.32	28.32
08/24 001 SOLN IV LR 1 16728131	117.73	117.73
08/24 001 SOLN IV NS 9 16868192	89.06	89.06
08/24 001 SOLN IV NS 9 16868192	89.06-	89.06-
08/24 001 PANTOPRAZOLE 12010237	17.24	17.24
08/24 001 ROPINROLE 0. 12012415	8.63	8.63
08/24 001 HYDROCODN7-/ 12087185	8.31	8.31
08/24 001 HYDROCODN7-/ 12087185	8.31	8.31
08/24 001 HYDROCODN7-/ 12087185	8.31	8.31
08/24 001 HYDROCODN7-/ 12087185	8.31	8.31
08/24 001 HYDROCODN7-/ 12087185	8.31	8.31
08/24 002 GLYCERIN SUP 12294987	4.70	4.70
08/24 001 GLYCERIN SUP 12294987	4.70	4.70
08/24 001 NICOTIN TRNS 12471413	19.44	19.44
08/24 001 ESIDRIX TAB 12525044	4.70	4.70
08/24 001 METFORMIN TA 12526562	4.70	4.70
08/24 001 METFORMIN TA 12526562	4.70	4.70
08/24 001 COLACE CAP 1 12555852	4.70	4.70
08/24 001 COLACE CAP 1 12555852	4.70	4.70
08/24 001 DULCOLAX SUP 12586707	5.73	5.73
08/24 001 LISINAPRIL T 12976353	5.54	5.54
08/24 001 KIT ET 19029413	23.71	23.71
08/24 002 ANGIOCATH 22 18180984	17.22	17.22
08/24 001 ANGIOCATH 22 18180984	8.61-	8.61-
08/24 002 DRSG ADAPTIC 18333575	19.22	19.22
08/24 001 IV T-CONNECT 18438861	30.67	30.67

HCI # UMC-U OF L HOSP BROWN CAN 21
PO BOX 70115
LOUISVILLE, KY 40270
18AUD 12/18/07 502 562-3226 BILL
INF. A/R FEI # 61-1293786 001

L S
ENGLAND, FANNY 36718179 F 08/18/07 08/25/07 7

FANNY ENGLAND 1 COMMERCIAL MISC IP 5153900
874 ERNIE ENGLAND RD 2 COMMERCIAL LIAB IP 402046498
EDMONTON KY 42129 3 METCALFE/MONROE 400

08/24 002 IV T-CONNECT 18438861	61.34	61.34
08/24 001 PAD CHUX * 18458141		
08/24 001 IV TUBING SE 18488906	12.97	12.97
08/24 001 GRADUATE PLA 18612558	6.20	6.20
08/24 001 IV START KIT 18752477	8.97	8.97
08/24 002 IV START KIT 18752477	17.94	17.94
08/24 001 DRSG SPONGE 18783100	6.20	6.20
08/24 002 DRSG SPONGE 18785182	12.40	12.40
08/24 004 OXYGEN PER H 54038013	37.00	37.00
08/24 001 PANEL COMPRE 36000800	340.62	340.62
08/24 001 TOBRAMYCIN S 36831980	382.33	382.33
08/24 001 TOBRAMYCIN SR 36832004	382.33	382.33
08/24 001 CBC W/DIFFER 78828324	102.93	102.93
08/24 004 OXYGEN CHECK 54000344		
08/24 001 RE-EVALUATIO 62715255	83.93	83.93
08/24 001 ROOM 005- 00314013	723.00	723.00
08/25 001 ENOXAPARIN 4 12001908	181.63	181.63
08/25 003 SODIUM CHLOR 12004081	47.01	47.01
08/25 012 TOBRAMYCIN 4 12009910	235.20	235.20
08/25 008 TOBRAMYCIN 4 12009918	166.00-	166.00-
08/25 003 DEXTROSE 5% 12015285	297.06	297.06
08/25 004 DEXTROSE 5% 12015285	396.08-	396.08-
08/25 001 PROMETHAZINE 12019826	13.54	13.54
08/25 001 PROMETHAZINE 12019826	13.54	13.54
08/25 004 PENICILLIN G 12022414	598.84	598.84
08/25 001 PENICILLIN G 12022414	149.71-	149.71-
08/25 001 LEXAPRO 10MG 12458139	8.40	8.40
08/25 004 DEXTROSE 5% 12514782	304.16	304.16
08/25 001 DEXTROSE 5% 12514782	76.04-	76.04-
08/25 003 CEFAZOLIN 2 12799805	555.09	555.09
08/25 004 CEFAZOLIN 2 12799805	740.12-	740.12-
08/25 001 MORPHINE 4 M 12846945	16.52	16.52
08/25 001 MORPHINE 2 M 12846952	16.52	16.52
08/25 003 SODIUM CHLOR 12870848	220.74	220.74

HCI * OMC-U OF L HOSP BROWN CAN
PO BOX 79115 22
LOUISVILLE, KY 40270
18AUD 12/18/07 302 562-3226 BILL
IMP. A/R FEI * 61-1293756 001

L S
-ENGLAND, FANNY 36718179 F 08/18/07 08/25/07 7

FANNY ENGLAND	1 COMERCIAL MISC IP	5153900
874 ERNIE ENGLAND RD	2 COMERCIAL LIAB IP	402046498
EDMONTON KY 42129	3 METCALFE/MONROE	400

08/25 002 SODIUM CHLOR 12870846	147.16-	147.16-
08/25 001 SOD CHL IRR 18631517	28.32	28.32
08/25 001 PANTOPRAZOLE 12010237	17.24	17.24
08/25 001 ROPINROLE 0. 12012415	8.63	8.63
08/25 002 ROPINROLE 0. 12012415	17.26-	17.26-
08/25 001 HYDROCCDN7-/ 12087185	8.31	8.31
08/25 001 HYDROCCDN7-/ 12087185	8.31	8.31
08/25 001 HYDROCCDN7-/ 12087185	8.31	8.31
08/25 001 HYDROCCDN7-/ 12087185	8.31	8.31
08/25 002 GLYCERIN SUP 12294997	9.40-	9.40-
08/25 001 ESIDRIX TAB 12525044	4.70	4.70
08/25 001 METFORMIN TA 12528562	4.70	4.70
08/25 001 METFORMIN TA 12528562	4.70	4.70
08/25 001 COLACE CAP 1 12555552	4.70	4.70
08/25 001 LISINAPRIL T 12976353	5.54	5.54
08/25 002 ANGIOCATH 22 18180984	17.22	17.22
08/25 001 ANGIOCATH 22 18180984	8.61-	8.61-
08/25 003 DRSG VASELIN 18336883	33.24	33.24
08/25 001 IV T-CONNECT 18438861	30.67	30.67
08/25 001 BEDPAN DISP 18673228		
08/25 001 IV START KIT 18752477	8.97	8.97
08/25 001 DRSG SPONGE 18783100	5.20	5.20
08/25 001 CBC W/DIFFER 78626324	102.93	102.93
08/25 004 OXYGEN CHECK 54000344		
08/25 004 OXIMETRY 02 54801360	158.12	158.12
08/25 001 GAIT TRAININ 62714423	123.10	123.10
08/25 001 RE-EVALUATIO 62715255	83.93	83.93
08/25 001 SLIPPER LARG 18245845		
12/05 001 SUBMIT PRIMA 10040103		
12/05 001 SUBMIT PRIMA 10040103		
12/05 001 DMC BENEFIT 10110054		
12/11 001 BALANCE TRANSFER 118499.59-		
10682003	113499.59-	

HCI * UMC-H OF L HOSP BROWN CAN
PO BOX 70115 23
LOUISVILLE, KY 40270
18AUD 12/19/07 502 562-3226 BILL
INP. A/R FEI * 81-1293786 001

L S
ENGLAND ,FANNY 36718179 F 08/18/07 08/25/07 7

FANNY ENGLAND	1 COMERCIAL MISC IP	5153900
374 ERNIE ENGLAND RD	2 COMERCIAL LIAB IP	402046498
EDMONTON KY 42129	3 METCALFE/MONROE	400

12/11 001 BALANCE TRAN 10502 118499.59 118499.59
BALANCE FORWARD

TOTALS 118509.32 118409.59
TOTALS

9.73

HCI # UMC-U OF L HOSP BROWN CAN 24
 PO BOX 70115
 LOUISVILLE, KY 40270
 18AUD 12/13/07 502 562-3226 BILL
 INP. A/R FEI # 01-1293786 001

L S
 ENGLAND, FANNY 36716170 F 08/18/07 08/25/07 7

FANNY ENGLAND 1 COMERCIAL MISC IP 5153900
 674 ERNIE ENGLAND PD 2 COMERCIAL LIAB IP 402046400
 EDMONTON KY 42129 3 METCALFE/MONROE 400

SUMMARY OF CHARGES

R&C SEMI PR 7DAYSE	723.00	5061.00	5061.00
OR/PR/AS		10559.00	10559.00
ANESTHESIA		3007.81	3007.81
EMERGENCY ROOM		2685.42	2685.42
MED/SURG SUPPLIES		30612.46	30612.46
LAB		6911.00	6911.00
MEDICAL IMAGING		4766.89	4766.89
PHARMACY		35336.53	35336.53
RESP-PULMONARY		1192.75	1192.75
PHYSICAL TX		781.49	781.49
PT CONVENIENCE		9.73	9.73
CT SCAN		9584.04	9584.04

SUB-TOTAL OF CHARGES 119509.32 118499.59 9.73
 BALANCE FORWARD

TOTALS 119509.32 118499.59 9.73
 TOTALS